

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.JANAKIDEVI

GPF No : 19776

Location : MP, NARASANNAPETA

Opening Balance 110273

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	111,273
May	0	0	0	0	0	0	111,273
June	500	0	5,713	0	6,213	0	117,486
July	500	0	0	0	500	0	117,986
August	500	0	2,808	0	3,308	0	121,294
September	500	0	0	0	500	0	121,794
October	500	0	0	0	500	0	122,294
November	500	0	0	0	500	0	122,794
December	500	0	0	0	500	0	123,294
January	500	0	0	0	500	0	123,794
February	500	0	0	0	500	0	124,294
March	500	0	3,272	0	3,772	0	128,066
	<b>6,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>17793</b>	<b>0</b>	<b>1,445,642</b>

<b>OB+ Deposits</b>	<b>128,066</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,888</b>	<b>Closing</b>	<b>137,954</b>
<b>Grand</b>	<b>137,954</b>		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam