

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.KUMARI

GPF No : 19798

Location : MP, G.SIGADAM

Opening Balance 72720

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	400	0	0	0	400	0	73,120
May	400	0	0	0	400	0	73,520
June	400	0	5,713	2,808	8,921	0	82,441
July	400	0	0	0	400	0	82,841
August	400	0	0	0	400	0	83,241
September	400	0	0	0	400	0	83,641
October	400	0	0	0	400	0	84,041
November	400	0	0	0	400	0	84,441
December	400	0	0	0	400	0	84,841
January	400	0	0	0	400	0	85,241
February	400	0	3,272	0	3,672	0	88,913
March	400	0	0	0	400	0	89,313
	4,800	0	8,985	2,808	16593	0	995,594

OB+ Deposits	89,313	Withdrawals	0
Interest	6,811	Closing	96,124
Grand	96,124		

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