

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : RENA DEVI

GPF No : 20187

Location : MP, KAVITY

Opening Balance 114358

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	118,358
May	0	0	0	0	0	0	118,358
June	2,000	0	0	0	2,000	0	120,358
July	2,000	0	2,808	0	4,808	0	125,166
August	2,000	0	0	0	2,000	0	127,166
September	2,000	0	0	0	2,000	0	129,166
October	2,000	0	0	0	2,000	0	131,166
November	2,000	0	5,489	5,680	13,169	0	144,335
December	2,000	0	0	0	2,000	0	146,335
January	2,000	0	0	0	2,000	0	148,335
February	2,000	0	3,272	0	5,272	0	153,607
March	2,000	0	0	0	2,000	0	155,607
	24,000	0	11,569	5,680	41249	0	1,617,957

OB+ Deposits	155,607	Withdrawals	0
Interest	11,088	Closing	166,695
Grand	166,695		

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