

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RAJESWARI

GPF No : 20763

Location : MP, PATHAPATNAM

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	2,500
May	2,500	0	0	0	2,500	0	5,000
June	2,500	0	0	0	2,500	0	7,500
July	2,500	0	2,580	0	5,080	0	12,580
August	0	0	0	0	0	0	12,580
September	2,500	0	0	0	2,500	0	15,080
October	0	0	0	0	0	0	15,080
November	0	0	0	0	0	0	15,080
December	0	0	0	0	0	0	15,080
January	0	0	0	0	0	0	15,080
February	10,000	0	0	0	10,000	0	25,080
March	2,500	0	0	0	2,500	0	27,580
	25,000	0	2,580	0	27580	0	168,220
OB+ Deposits		27,580		Withdrawals		0	
Interest		1,163		Closing		28,743	
Grand		28,743					

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