

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.M.V.KUMARI

GPF No : 20821

Location : ZPHS, PEDDASEEDHI

Opening Balance 148791

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	152,791
May	0	0	0	0	0	0	152,791
June	2,000	0	3,206	1,752	6,958	0	159,749
July	2,000	0	0	0	2,000	0	161,749
August	2,000	0	0	0	2,000	0	163,749
September	2,000	0	0	0	2,000	0	165,749
October	2,000	0	0	0	2,000	0	167,749
November	2,000	0	0	0	2,000	0	169,749
December	2,000	0	0	0	2,000	0	171,749
January	2,000	0	0	0	2,000	0	173,749
February	2,000	0	0	0	2,000	0	175,749
March	2,000	0	3,760	0	5,760	0	181,509
	24,000	0	6,966	1,752	32718	0	1,996,832
OB+ Deposits		181,509		Withdrawals		0	
Interest		13,664		Closing		195,173	
Grand		195,173					

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