

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **SABITHA KUMARI DEVI**

GPF No : **20868**

Location : **MP, MANDASA**

Opening Balance **102521**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,680	0	6,680	0	109,201
May	1,000	0	0	0	1,000	0	110,201
June	1,000	0	0	0	1,000	0	111,201
July	1,000	0	2,808	0	3,808	0	115,009
August	1,000	0	0	0	1,000	0	116,009
September	1,000	0	0	0	1,000	0	117,009
October	1,000	0	0	0	1,000	0	118,009
November	1,000	0	0	0	1,000	0	119,009
December	1,000	0	0	0	1,000	0	120,009
January	1,000	0	0	0	1,000	0	121,009
February	1,000	0	0	0	1,000	0	122,009
March	1,000	0	0	0	1,000	0	123,009
	<b>12,000</b>	<b>0</b>	<b>8,488</b>	<b>0</b>	<b>20488</b>	<b>0</b>	<b>1,401,684</b>

<b>OB+ Deposits</b>	<b>123,009</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,588</b>	<b>Closing</b>	<b>132,597</b>
<b>Grand</b>	<b>132,597</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