

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **J.RAMAKUMARI**

GPF No : **21422**

Location : **MP, BURJA**

Opening Balance **72243**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	73,243
May	1,000	0	0	0	1,000	3,788	70,455
June	1,000	0	2,652	0	3,652	0	74,107
July	1,000	0	0	0	1,000	0	75,107
August	1,000	0	0	0	1,000	0	76,107
September	1,000	0	0	0	1,000	0	77,107
October	1,000	0	4,084	0	5,084	0	82,191
November	1,000	0	0	0	1,000	0	83,191
December	1,000	0	0	0	1,000	0	84,191
January	1,000	0	0	0	1,000	0	85,191
February	1,000	0	3,114	0	4,114	0	89,305
March	1,000	0	0	0	1,000	0	90,305
12,000		0	9,850	0	21850	3,788	960,500
OB+ Deposits		94,093	Withdrawals		3,788		
Interest		6,578	Closing		96,883		
Grand		100,671					

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