

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.V. Kumari

GPF No : 21445

Location : MP, BURJA

Opening Balance 83477

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	85,477
May	2,000	0	0	0	2,000	0	87,477
June	2,000	0	0	0	2,000	0	89,477
July	0	0	0	0	0	0	89,477
August	2,000	0	0	0	2,000	0	91,477
September	2,000	0	0	0	2,000	0	93,477
October	2,000	0	0	0	2,000	0	95,477
November	2,000	0	0	0	2,000	0	97,477
December	2,000	0	0	0	2,000	0	99,477
January	2,000	0	0	0	2,000	0	101,477
February	2,000	0	3,180	0	5,180	0	106,657
March	2,000	0	0	0	2,000	7,576	101,081
22,000		0	3,180	0	25180	7,576	1,138,508

OB+ Deposits	108,657	Withdrawals	7,576
Interest	7,794	Closing	108,875
Grand	116,451		

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