

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **BINODINI DEVI**

GPF No : **21496**

Location : **MP, MELIAPUTTI**

Opening Balance **127699**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	135,699
May	0	0	0	0	0	0	135,699
June	5,000	0	0	0	5,000	0	140,699
July	5,000	0	2,808	0	7,808	0	148,507
August	5,000	0	0	0	5,000	0	153,507
September	5,000	0	0	0	5,000	0	158,507
October	5,000	0	0	0	5,000	0	163,507
November	5,000	0	0	0	5,000	0	168,507
December	5,000	0	0	0	5,000	0	173,507
January	5,000	0	0	0	5,000	0	178,507
February	5,000	0	3,272	0	8,272	0	186,779
March	5,000	0	0	0	5,000	0	191,779
	<b>58,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>64080</b>	<b>0</b>	<b>1,935,204</b>
<b>OB+ Deposits</b>		<b>191,779</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,267</b>		<b>Closing</b>		<b>205,046</b>	
<b>Grand</b>		<b>205,046</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