

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.VASANTHAKUMARI

GPF No : 21505

Location : MP, SRIKAKULAM

Opening Balance 120552

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	122,552
May	2,000	0	0	0	2,000	0	124,552
June	2,000	0	2,652	5,323	9,975	0	134,527
July	2,000	0	0	0	2,000	0	136,527
August	2,000	0	0	0	2,000	0	138,527
September	2,000	0	3,977	0	5,977	0	144,504
October	2,000	0	0	0	2,000	0	146,504
November	2,000	0	0	0	2,000	0	148,504
December	2,000	0	0	0	2,000	0	150,504
January	2,000	0	0	0	2,000	0	152,504
February	2,000	0	3,114	0	5,114	0	157,618
March	2,000	0	0	0	2,000	0	159,618
	24,000	0	9,743	5,323	39066	0	1,716,441

OB+ Deposits	159,618	Withdrawals	0
Interest	11,753	Closing	171,371
Grand	171,371		

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