

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.INDIRA

GPF No : 21614

Location : MP, VEERAGHATTAM

Opening Balance 120306

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	123,306
May	3,000	0	0	0	3,000	0	126,306
June	3,000	0	0	0	3,000	0	129,306
July	3,000	0	0	0	3,000	0	132,306
August	3,000	0	2,652	0	5,652	0	137,958
September	3,000	0	0	0	3,000	0	140,958
October	3,000	0	0	0	3,000	0	143,958
November	3,000	0	0	0	3,000	0	146,958
December	3,000	0	0	0	3,000	0	149,958
January	3,000	0	0	0	3,000	0	152,958
February	3,000	0	5,370	0	8,370	0	161,328
March	3,000	0	0	0	3,000	0	164,328
	36,000	0	8,022	0	44022	0	1,709,628

OB+ Deposits	164,328	Withdrawals	0
Interest	11,712	Closing	176,040
Grand	176,040		

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