

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.KALYANI

GPF No : 21877

Location : MP, BURJA

Opening Balance 83021

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	85,021
May	0	0	0	0	0	0	85,021
June	1,000	0	0	0	1,000	0	86,021
July	1,000	0	5,131	2,652	8,783	0	94,804
August	1,000	0	0	0	1,000	0	95,804
September	1,000	0	0	0	1,000	0	96,804
October	1,000	0	0	0	1,000	0	97,804
November	1,000	0	0	0	1,000	0	98,804
December	1,000	0	0	0	1,000	0	99,804
January	1,000	0	0	0	1,000	0	100,804
February	1,000	0	3,114	0	4,114	0	104,918
March	1,000	0	0	0	1,000	0	105,918
	12,000	0	8,245	2,652	22897	0	1,151,527
OB+ Deposits		105,918		Withdrawals		0	
Interest		7,882		Closing		113,800	
Grand		113,800					

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