

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.KRUPA

GPF No : 22062

Location : MP, VEERAGHATTAM

Opening Balance 103382

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	105,882
May	2,500	0	0	0	2,500	0	108,382
June	2,500	0	0	0	2,500	0	110,882
July	2,500	0	3,408	6,854	12,762	0	123,644
August	2,500	0	0	0	2,500	0	126,144
September	2,500	0	0	0	2,500	0	128,644
October	2,500	0	0	0	2,500	0	131,144
November	2,500	0	0	0	2,500	0	133,644
December	2,500	0	0	0	2,500	0	136,144
January	2,500	0	0	0	2,500	0	138,644
February	2,500	0	0	0	2,500	0	141,144
March	2,500	0	0	0	2,500	0	143,644
	30,000	0	3,408	6,854	40262	0	1,527,942

OB+ Deposits	143,644	Withdrawals	0
Interest	10,466	Closing	154,110
Grand	154,110		

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