

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.INDUMATHI

GPF No : 22206

Location : MP, GARA

Opening Balance 88217

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	91,217
May	0	0	0	0	0	0	91,217
June	1,500	0	0	0	1,500	0	92,717
July	1,500	0	2,652	0	4,152	0	96,869
August	1,500	0	0	0	1,500	0	98,369
September	1,500	0	0	0	1,500	0	99,869
October	1,500	0	0	0	1,500	0	101,369
November	1,500	0	0	0	1,500	0	102,869
December	1,500	0	0	0	1,500	0	104,369
January	1,500	0	0	0	1,500	0	105,869
February	1,500	0	0	0	1,500	0	107,369
March	1,500	0	0	0	1,500	0	108,869
	<b>18,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>20652</b>	<b>0</b>	<b>1,200,972</b>

<b>OB+ Deposits</b>	<b>108,869</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,220</b>	<b>Closing</b>	<b>117,089</b>
<b>Grand</b>	<b>117,089</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