

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VANAIAKUMARI

GPF No : 22272

Location : MP, MELIAPUTTI

Opening Balance 89018

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	92,018
May	0	0	0	0	0	0	92,018
June	1,500	0	0	0	1,500	0	93,518
July	1,500	0	2,984	0	4,484	0	98,002
August	1,500	0	0	0	1,500	0	99,502
September	1,500	0	0	0	1,500	0	101,002
October	1,500	0	0	0	1,500	0	102,502
November	1,500	0	0	0	1,500	0	104,002
December	1,500	0	0	0	1,500	0	105,502
January	1,500	0	0	0	1,500	0	107,002
February	1,500	0	3,114	0	4,614	0	111,616
March	1,500	0	0	0	1,500	0	113,116
	18,000	0	6,098	0	24098	0	1,219,800

OB+ Deposits	113,116	Withdrawals	0
Interest	8,350	Closing	121,466
Grand	121,466		

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