

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.DROWPADI**

GPF No : **22594**

Location : **MP, TEKKALI**

Opening Balance **102701**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	104,701
May	0	0	5,432	0	5,432	0	110,133
June	1,000	0	2,652	0	3,652	0	113,785
July	1,000	0	0	0	1,000	0	114,785
August	1,000	0	0	0	1,000	0	115,785
September	1,000	0	3,977	0	4,977	0	120,762
October	1,000	0	0	0	1,000	0	121,762
November	1,000	0	0	0	1,000	0	122,762
December	1,000	0	0	0	1,000	0	123,762
January	1,000	0	0	0	1,000	0	124,762
February	1,000	0	3,114	0	4,114	0	128,876
March	1,000	0	0	0	1,000	0	129,876
	12,000	0	15,175	0	27175	0	1,431,751

OB+ Deposits	129,876	Withdrawals	0
Interest	9,799	Closing	139,675
Grand	139,675		

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