

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.JANAKAMMA

GPF No : 22655

Location : GHS, KOTTURU

Opening Balance 5100

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	8,100
May	3,000	0	0	0	3,000	0	11,100
June	0	0	0	0	0	0	11,100
July	3,000	0	0	0	3,000	0	14,100
August	3,000	0	0	0	3,000	0	17,100
September	3,000	0	0	0	3,000	0	20,100
October	3,000	0	0	0	3,000	0	23,100
November	3,000	0	0	0	3,000	0	26,100
December	3,000	0	0	0	3,000	0	29,100
January	3,000	0	0	0	3,000	0	32,100
February	3,000	0	3,610	0	6,610	0	38,710
March	3,000	0	0	0	3,000	0	41,710
33,000		0	3,610	0	36610	0	272,420
OB+ Deposits		41,710	Withdrawals		0		
Interest		1,887	Closing		43,597		
Grand		43,597					

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