

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.KALYANI

GPF No : 22750

Location : MP, POLAKI

Opening Balance 43237

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	43,737
May	500	0	4,742	0	5,242	0	48,979
June	500	0	0	0	500	0	49,479
July	500	0	0	0	500	0	49,979
August	500	0	0	0	500	0	50,479
September	500	0	4,713	2,504	7,717	0	58,196
October	500	0	0	0	500	0	58,696
November	500	0	7,119	0	7,619	0	66,315
December	500	0	0	0	500	0	66,815
January	500	0	0	0	500	0	67,315
February	500	0	3,092	0	3,592	0	70,907
March	500	0	0	0	500	0	71,407
	<b>6,000</b>	<b>0</b>	<b>19,666</b>	<b>2,504</b>	<b>28170</b>	<b>0</b>	<b>702,304</b>
<b>OB+ Deposits</b>		<b>71,407</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,820</b>		<b>Closing</b>		<b>76,227</b>	
<b>Grand</b>		<b>76,227</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