

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.DEVIKA

GPF No : 22774

Location : MP, HIRAMANDALAM

Opening Balance 54522

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	56,022
May	1,500	0	0	0	1,500	0	57,522
June	1,500	0	0	0	1,500	0	59,022
July	1,500	0	0	0	1,500	7,227	53,295
August	1,500	0	0	0	1,500	0	54,795
September	1,500	0	0	0	1,500	0	56,295
October	1,500	0	0	0	1,500	0	57,795
November	1,500	0	0	0	1,500	0	59,295
December	1,500	0	0	0	1,500	0	60,795
January	1,500	0	0	0	1,500	0	62,295
February	1,500	0	2,924	0	4,424	0	66,719
March	1,500	0	0	0	1,500	0	68,219
18,000		0	2,924	0	20924	7,227	712,069

OB+ Deposits 75,446 **Withdrawals** 7,227

Interest 4,876 **Closing** 73,095

Grand 80,322

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