

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.indiradevi

GPF No : 23394

Location : MP, NARASANNAPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	4,963	0	4,963	0	4,963
July	1,000	0	0	0	1,000	0	5,963
August	1,000	0	2,436	0	3,436	0	9,399
September	1,000	0	0	0	1,000	0	10,399
October	1,000	0	0	0	1,000	0	11,399
November	1,000	0	0	0	1,000	0	12,399
December	1,000	0	0	0	1,000	0	13,399
January	1,000	0	7,604	0	8,604	0	22,003
February	1,000	0	0	0	1,000	0	23,003
March	1,000	0	3,008	0	4,008	0	27,011
	<b>9,000</b>	<b>0</b>	<b>18,011</b>	<b>0</b>	<b>27011</b>	<b>0</b>	<b>139,938</b>
<b>OB+ Deposits</b>		<b>27,011</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>976</b>		<b>Closing</b>		<b>27,987</b>	
<b>Grand</b>		<b>27,987</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