

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SREEDEVI

GPF No : 16217

Location : MP, VEERAGHATTAM

Opening Balance 64081

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	66,081
May	2,000	0	0	0	2,000	0	68,081
June	2,000	0	0	0	2,000	0	70,081
July	2,000	0	0	0	2,000	10,214	61,867
August	2,000	0	3,504	0	5,504	0	67,371
September	2,000	0	0	0	2,000	0	69,371
October	2,000	0	0	0	2,000	0	71,371
November	2,000	0	0	0	2,000	0	73,371
December	2,000	0	0	0	2,000	0	75,371
January	2,000	0	0	0	2,000	0	77,371
February	2,000	0	7,295	0	9,295	0	86,666
March	2,000	0	0	0	2,000	0	88,666
	<b>24,000</b>	<b>0</b>	<b>10,799</b>	<b>0</b>	<b>34799</b>	<b>10,214</b>	<b>875,668</b>
<b>OB+ Deposits</b>		<b>98,880</b>				<b>10,214</b>	
<b>Interest</b>		<b>6,002</b>					<b>94,668</b>
<b>Grand</b>		<b>104,882</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