

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.ASHALATHA

GPF No : 16334

Location : MP, SRIKAKULAM

Opening Balance 150155

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	250	0	0	0	250	0	150,405
May	250	0	0	0	250	0	150,655
June	250	0	6,910	3,320	10,480	0	161,135
July	250	0	0	0	250	0	161,385
August	250	0	0	0	250	0	161,635
September	250	0	10,443	0	10,693	0	172,328
October	250	0	0	0	250	0	172,578
November	250	0	0	0	250	0	172,828
December	250	0	0	0	250	0	173,078
January	250	0	0	0	250	0	173,328
February	250	0	4,088	0	4,338	0	177,666
March	250	0	0	0	250	0	177,916
<b>3,000</b>		<b>0</b>	<b>21,441</b>	<b>3,320</b>	<b>27761</b>	<b>0</b>	<b>2,004,937</b>

<b>OB+ Deposits</b>	<b>177,916</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,717</b>	<b>Closing</b>	<b>191,633</b>
<b>Grand</b>	<b>191,633</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