

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SRIDEVI

GPF No : 16431

Location : ZPHS, DUSIPETA

Opening Balance 150376

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	2,500	0	0	3,000	0	153,376
May	500	2,500	0	0	3,000	0	156,376
June	0	0	0	0	0	0	156,376
July	500	2,500	3,504	0	6,504	0	162,880
August	500	2,500	0	0	3,000	0	165,880
September	500	2,500	0	0	3,000	0	168,880
October	500	2,500	0	0	3,000	0	171,880
November	500	2,500	0	0	3,000	0	174,880
December	500	2,500	0	0	3,000	0	177,880
January	500	2,500	0	0	3,000	0	180,880
February	500	2,500	4,204	0	7,204	0	188,084
March	500	2,500	0	0	3,000	0	191,084
	5,500	27,500	7,708	0	40708	0	2,048,456
OB+ Deposits		191,084		Withdrawals		0	
Interest		14,025		Closing		205,109	
Grand		205,109					

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