

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.UMADEVI

GPF No : 17435

Location : MP, POLAKI

Opening Balance 174662

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	175,162
May	2,000	0	6,141	0	8,141	0	183,303
June	2,000	0	0	0	2,000	0	185,303
July	2,000	0	0	0	2,000	0	187,303
August	2,000	0	0	0	2,000	0	189,303
September	2,000	0	6,146	3,140	11,286	0	200,589
October	2,000	0	9,002	0	11,002	0	211,591
November	2,000	0	0	0	2,000	0	213,591
December	2,000	0	0	0	2,000	0	215,591
January	2,000	0	0	0	2,000	0	217,591
February	2,000	0	0	0	2,000	0	219,591
March	0	0	0	0	0	0	219,591
	<b>20,500</b>	<b>0</b>	<b>21,289</b>	<b>3,140</b>	<b>44929</b>	<b>0</b>	<b>2,418,509</b>

<b>OB+ Deposits</b>	<b>219,591</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,560</b>	<b>Closing</b>	<b>236,151</b>
<b>Grand</b>	<b>236,151</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