

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SREEDEVI**

GPF No : **17813**

Location : **MP, GARA**

Opening Balance **201532**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	207,532
May	0	0	0	0	0	0	207,532
June	3,000	0	0	0	3,000	0	210,532
July	3,000	0	3,140	0	6,140	0	216,672
August	3,000	0	0	0	3,000	0	219,672
September	3,000	0	0	0	3,000	0	222,672
October	3,000	0	0	0	3,000	0	225,672
November	3,000	0	0	0	3,000	0	228,672
December	3,000	0	0	0	3,000	0	231,672
January	3,000	0	0	0	3,000	0	234,672
February	3,000	0	0	0	3,000	0	237,672
March	3,000	0	0	0	3,000	0	240,672
	36,000	0	3,140	0	39140	0	2,683,644

OB+ Deposits	240,672	Withdrawals	0
Interest	18,364	Closing	259,036
Grand	259,036		

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