

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.SRIDEVI

GPF No : 18194

Location : ZPHS, RANGOI

Opening Balance 151853

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	153,853
May	2,000	0	0	0	2,000	0	155,853
June	2,000	0	3,140	0	5,140	0	160,993
July	2,000	0	0	0	2,000	0	162,993
August	2,000	0	0	0	2,000	0	164,993
September	2,000	0	0	0	2,000	0	166,993
October	2,000	0	0	0	2,000	0	168,993
November	2,000	0	0	0	2,000	0	170,993
December	2,000	0	0	0	2,000	0	172,993
January	2,000	0	0	0	2,000	0	174,993
February	2,000	0	3,760	0	5,760	0	180,753
March	2,000	0	0	0	2,000	0	182,753
	<b>24,000</b>	<b>0</b>	<b>6,900</b>	<b>0</b>	<b>30900</b>	<b>0</b>	<b>2,017,156</b>

<b>OB+ Deposits</b>	<b>182,753</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,803</b>	<b>Closing</b>	<b>196,556</b>
<b>Grand</b>	<b>196,556</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