

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SRIVIDYA

GPF No : 18378

Location : MP, LAVERU

Opening Balance 64707

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,000	5,758	0	8,758	0	73,465
May	1,000	2,000	0	0	3,000	0	76,465
June	1,000	2,000	0	0	3,000	0	79,465
July	1,000	2,000	2,964	6,147	12,111	0	91,576
August	1,000	2,000	5,613	0	8,613	0	100,189
September	1,000	2,000	0	0	3,000	0	103,189
October	1,000	2,000	0	0	3,000	0	106,189
November	1,000	2,000	0	0	3,000	0	109,189
December	1,000	2,000	0	0	3,000	0	112,189
January	1,000	2,000	0	0	3,000	0	115,189
February	1,000	2,000	0	0	3,000	0	118,189
March	0	0	0	0	0	0	118,189
	11,000	22,000	14,335	6,147	53482	0	1,203,483

OB+ Deposits	118,189	Withdrawals	0
Interest	8,255	Closing	126,444
Grand	126,444		

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