

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Ashadevi

GPF No : 18690

Location : MP, PONDURU

Opening Balance 195426

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	198,426
May	3,000	0	0	0	3,000	0	201,426
June	3,000	0	0	0	3,000	0	204,426
July	3,000	0	0	0	3,000	0	207,426
August	3,000	0	0	0	3,000	0	210,426
September	3,000	0	0	0	3,000	0	213,426
October	3,000	0	0	0	3,000	0	216,426
November	3,000	0	4,806	0	7,806	0	224,232
December	3,000	0	0	0	3,000	0	227,232
January	3,000	0	2,764	6,114	11,878	0	239,110
February	3,000	0	3,610	0	6,610	0	245,720
March	3,000	0	0	0	3,000	0	248,720
	<b>36,000</b>	<b>0</b>	<b>11,180</b>	<b>6,114</b>	<b>53294</b>	<b>0</b>	<b>2,636,996</b>

<b>OB+ Deposits</b>	<b>248,720</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,060</b>	<b>Closing</b>	<b>266,780</b>
<b>Grand</b>	<b>266,780</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