

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SRIDEVI

GPF No : 19528

Location : MP, PALASA

Opening Balance 96055

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	96,555
May	500	0	0	0	500	0	97,055
June	500	0	2,884	0	3,384	0	100,439
July	500	0	0	0	500	0	100,939
August	500	0	5,655	6,015	12,170	0	113,109
September	500	0	0	0	500	0	113,609
October	500	0	0	0	500	0	114,109
November	500	0	0	0	500	0	114,609
December	500	0	0	0	500	0	115,109
January	500	0	0	0	500	0	115,609
February	500	0	0	0	500	0	116,109
March	500	0	3,510	0	4,010	0	120,119
	<b>6,000</b>	<b>0</b>	<b>12,049</b>	<b>6,015</b>	<b>24064</b>	<b>0</b>	<b>1,317,370</b>

<b>OB+ Deposits</b>	<b>120,119</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,016</b>	<b>Closing</b>	<b>129,135</b>
<b>Grand</b>	<b>129,135</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