

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SRIDEVEI

GPF No : 19943

Location : MP, LAVERU

Opening Balance 111235

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,489	0	7,489	0	118,724
May	2,000	0	0	0	2,000	0	120,724
June	2,000	0	0	0	2,000	0	122,724
July	2,000	2,000	2,808	5,713	12,521	0	135,245
August	2,000	2,000	0	0	4,000	0	139,245
September	2,000	2,000	0	0	4,000	0	143,245
October	2,000	2,000	0	0	4,000	0	147,245
November	2,000	2,000	0	0	4,000	0	151,245
December	2,000	2,000	0	0	4,000	0	155,245
January	2,000	2,000	0	0	4,000	0	159,245
February	2,000	2,000	3,272	0	7,272	0	166,517
March	2,000	2,000	0	0	4,000	0	170,517
	24,000	18,000	11,569	5,713	59282	0	1,729,921

OB+ Deposits	170,517	Withdrawals	0
Interest	11,859	Closing	182,376
Grand	182,376		

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