

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RENUKA DEVI

GPF No : 20091

Location : ZPHS, R.AMADALAVALASA

Opening Balance 121225

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	125,225
May	0	0	0	0	0	0	125,225
June	2,000	0	6,758	0	8,758	0	133,983
July	2,000	0	3,320	0	5,320	0	139,303
August	2,000	0	0	0	2,000	0	141,303
September	2,000	0	0	0	2,000	0	143,303
October	2,000	0	0	0	2,000	0	145,303
November	2,000	0	0	0	2,000	0	147,303
December	2,000	0	0	0	2,000	0	149,303
January	2,000	0	0	0	2,000	0	151,303
February	2,000	0	0	0	2,000	0	153,303
March	2,000	0	3,868	0	5,868	0	159,171
	24,000	0	13,946	0	37946	0	1,714,028
	OB+ Deposits	159,171	Withdrawals	0			
	Interest	11,733	Closing	170,904			
	Grand	170,904					

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