

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SRIDEVI

GPF No : 20159

Location : MP, LAVERU

Opening Balance 102650

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,489	0	6,489	0	109,139
May	1,000	0	0	0	1,000	0	110,139
June	1,000	0	0	0	1,000	0	111,139
July	1,000	0	2,808	5,713	9,521	0	120,660
August	1,000	0	0	0	1,000	0	121,660
September	1,000	0	0	0	1,000	0	122,660
October	1,000	0	0	0	1,000	0	123,660
November	1,000	0	0	0	1,000	0	124,660
December	1,000	0	0	0	1,000	0	125,660
January	1,000	0	0	0	1,000	0	126,660
February	1,000	0	3,272	0	4,272	0	130,932
March	1,000	0	0	0	1,000	0	131,932
	12,000	0	11,569	5,713	29282	0	1,458,901

OB+ Deposits	131,932	Withdrawals	0
Interest	9,984	Closing	141,916
Grand	141,916		

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