

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SRIDEVI

GPF No : 20170

Location : MP, GARA

Opening Balance 165251

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	171,251
May	0	0	0	0	0	0	171,251
June	3,000	0	0	0	3,000	0	174,251
July	3,000	0	2,808	0	5,808	0	180,059
August	3,000	0	0	0	3,000	0	183,059
September	3,000	0	0	0	3,000	0	186,059
October	3,000	0	0	0	3,000	0	189,059
November	3,000	0	0	0	3,000	0	192,059
December	3,000	0	9,167	0	12,167	0	204,226
January	3,000	0	0	0	3,000	0	207,226
February	3,000	0	0	0	3,000	0	210,226
March	3,000	0	0	0	3,000	0	213,226
	36,000	0	11,975	0	47975	0	2,281,952

OB+ Deposits	213,226	Withdrawals	0
Interest	15,630	Closing	228,856
Grand	228,856		

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