

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Sridevi

GPF No : 20216

Location : MP, SARUBUJJILI

Opening Balance 75494

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,300	0	0	0	1,300	0	76,794
May	0	0	5,680	97	5,777	0	82,571
June	1,000	0	0	0	1,000	0	83,571
July	1,000	0	0	0	1,000	0	84,571
August	1,000	0	0	0	1,000	0	85,571
September	1,000	0	0	0	1,000	0	86,571
October	1,000	0	0	0	1,000	0	87,571
November	1,000	0	0	0	1,000	0	88,571
December	1,000	0	0	0	1,000	40,000	49,571
January	1,000	0	0	0	1,000	0	50,571
February	1,000	2,000	3,272	0	6,272	0	56,843
March	1,000	2,000	0	0	3,000	0	59,843
	11,300	4,000	8,952	97	24349	40,000	892,619
OB+ Deposits		99,843		Withdrawals		40,000	
Interest		6,059		Closing		65,902	
Grand		105,902					

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