

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SRIDEVI

GPF No : 20352

Location : ZPHS, RANASTHALAM

Opening Balance 88009

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	5,713	0	9,713	0	97,722
May	0	0	0	0	0	0	97,722
June	2,000	0	0	0	2,000	0	99,722
July	2,000	0	2,808	0	4,808	0	104,530
August	2,000	0	0	0	2,000	0	106,530
September	2,000	0	0	0	2,000	0	108,530
October	2,000	0	0	0	2,000	0	110,530
November	2,000	0	0	0	2,000	0	112,530
December	2,000	0	0	0	2,000	0	114,530
January	2,000	0	0	0	2,000	0	116,530
February	2,000	0	0	0	2,000	0	118,530
March	2,000	0	0	0	2,000	0	120,530
	24,000	0	8,521	0	32521	0	1,307,936

OB+ Deposits	120,530	Withdrawals	0
Interest	8,955	Closing	129,485
Grand	129,485		

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