

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SRIDEVI

GPF No : 20971

Location : MP, GARA

Opening Balance 133562

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,608	0	9,608	0	143,170
May	3,000	0	0	0	3,000	0	146,170
June	3,000	0	0	0	3,000	0	149,170
July	3,000	0	3,504	7,105	13,609	0	162,779
August	3,000	0	0	2,421	5,421	0	168,200
September	3,000	0	0	0	3,000	0	171,200
October	3,000	0	0	0	3,000	0	174,200
November	3,000	0	0	0	3,000	0	177,200
December	3,000	0	0	0	3,000	0	180,200
January	3,000	0	0	0	3,000	0	183,200
February	3,000	0	0	0	3,000	0	186,200
March	3,000	0	0	0	3,000	0	189,200
	36,000	0	10,112	9,526	55638	0	2,030,889

OB+ Deposits	189,200	Withdrawals	0
Interest	13,909	Closing	203,109
Grand	203,109		

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