

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SREEDEVI

GPF No : 21078

Location : MP, TEKKALI

Opening Balance 90331

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	91,331
May	0	0	5,370	0	5,370	0	96,701
June	500	0	2,652	0	3,152	0	99,853
July	500	0	0	0	500	0	100,353
August	500	0	0	0	500	0	100,853
September	500	0	0	0	500	0	101,353
October	500	0	0	0	500	0	101,853
November	500	0	0	155	655	0	102,508
December	500	0	0	0	500	0	103,008
January	500	0	0	0	500	0	103,508
February	500	0	3,180	0	3,680	0	107,188
March	2,000	0	0	0	2,000	0	109,188
	<b>7,500</b>	<b>0</b>	<b>11,202</b>	<b>155</b>	<b>18857</b>	<b>0</b>	<b>1,217,697</b>

<b>OB+ Deposits</b>	<b>109,188</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,329</b>	<b>Closing</b>	<b>117,517</b>
<b>Grand</b>	<b>117,517</b>		

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