

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SREEDEVI

GPF No : 21550

Location : ZPHS, BUDUMURU

Opening Balance 91865

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	92,365
May	500	0	0	0	500	0	92,865
June	500	0	0	0	500	0	93,365
July	500	0	0	0	500	0	93,865
August	500	0	0	0	500	0	94,365
September	500	0	0	0	500	0	94,865
October	500	0	1,590	572	2,662	0	97,527
November	500	0	0	0	500	0	98,027
December	500	0	0	0	500	0	98,527
January	500	0	0	0	500	0	99,027
February	500	0	3,180	0	3,680	0	102,707
March	500	0	0	0	500	0	103,207
	6,000	0	4,770	572	11342	0	1,160,712

OB+ Deposits	103,207	Withdrawals	0
Interest	7,940	Closing	111,147
Grand	111,147		

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