

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.SREEDEVI**

GPF No : **22488**

Location : **ZPHS, MADAPAM**

Opening Balance **25617**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	26,617
May	0	0	0	0	0	0	26,617
June	500	0	4,963	0	5,463	0	32,080
July	500	0	0	0	500	0	32,580
August	500	0	2,436	0	2,936	0	35,516
September	500	0	0	0	500	0	36,016
October	500	0	0	0	500	0	36,516
November	500	0	0	0	500	0	37,016
December	500	0	0	0	500	0	37,516
January	500	0	0	0	500	0	38,016
February	500	0	0	0	500	0	38,516
March	500	0	0	0	500	0	39,016
6,000		0	7,399	0	13399	0	416,022

OB+ Deposits	39,016	Withdrawals	0
Interest	2,850	Closing	41,866
Grand	41,866		

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