

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SIVADEVI

GPF No : 22654

Location : MP, POLAKI

Opening Balance 72792

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	74,292
May	1,500	0	4,926	0	6,426	0	80,718
June	1,500	0	0	0	1,500	0	82,218
July	1,500	0	0	0	1,500	0	83,718
August	1,500	0	0	0	1,500	0	85,218
September	1,500	0	5,525	2,652	9,677	0	94,895
October	1,500	0	0	0	1,500	0	96,395
November	1,500	0	0	0	1,500	0	97,895
December	1,500	0	0	0	1,500	0	99,395
January	1,500	0	0	0	1,500	0	100,895
February	1,500	0	3,180	0	4,680	0	105,575
March	1,500	0	0	0	1,500	0	107,075
	18,000	0	13,631	2,652	34283	0	1,108,289

OB+ Deposits	107,075	Withdrawals	0
Interest	7,595	Closing	114,670
Grand	114,670		

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