

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRIDEVI

GPF No : 22905

Location : MP, NARASANNAPETA

Opening Balance 44187

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	27,617
May	0	0	0	0	0	0	27,617
June	1,000	0	0	0	1,000	0	28,617
July	1,000	0	0	0	1,000	0	29,617
August	1,000	0	2,536	0	3,536	0	33,153
September	1,000	0	0	0	1,000	0	34,153
October	1,000	0	0	0	1,000	0	35,153
November	1,000	0	0	0	1,000	0	36,153
December	1,000	0	0	0	1,000	0	37,153
January	1,000	0	7,371	0	8,371	0	45,524
February	1,000	0	0	0	1,000	0	46,524
March	1,000	0	3,008	0	4,008	0	50,532
	12,000	0	12,915	0	24915	0	431,813
OB+ Deposits		69,102		Withdrawals		0	
Interest		2,968		Closing		72,070	
Grand		72,070					

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