

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SRIDEVI

GPF No : 22999

Location : MP, R.AMADALAVALLASA

Opening Balance 103442

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,339	0	7,339	0	110,781
May	2,000	0	0	0	2,000	0	112,781
June	2,000	0	2,652	0	4,652	0	117,433
July	2,000	0	0	0	2,000	0	119,433
August	2,000	0	0	0	2,000	0	121,433
September	2,000	0	0	0	2,000	0	123,433
October	2,000	0	0	0	2,000	0	125,433
November	2,000	0	0	0	2,000	0	127,433
December	2,000	0	0	0	2,000	0	129,433
January	2,000	0	0	0	2,000	0	131,433
February	2,000	0	0	0	2,000	0	133,433
March	2,000	0	3,114	0	5,114	0	138,547
	24,000	0	11,105	0	35105	0	1,491,006
OB+ Deposits		138,547		Withdrawals		0	
Interest		10,206		Closing		148,753	
Grand		148,753					

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