

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Sridevi

GPF No : 23024

Location : MP, SRIKAKULAM

Opening Balance 52630

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	57,630
May	5,000	0	0	0	5,000	0	62,630
June	5,000	0	6,834	3,320	15,154	0	77,784
July	5,000	0	0	0	5,000	0	82,784
August	5,000	0	0	0	5,000	0	87,784
September	5,000	0	6,247	0	11,247	0	99,031
October	5,000	0	0	0	5,000	0	104,031
November	5,000	0	0	0	5,000	0	109,031
December	5,000	0	0	0	5,000	0	114,031
January	5,000	0	0	0	5,000	0	119,031
February	5,000	0	4,034	0	9,034	0	128,065
March	5,000	0	0	0	5,000	0	133,065
	60,000	0	17,115	3,320	80435	0	1,174,897

OB+ Deposits	133,065	Withdrawals	0
Interest	8,080	Closing	141,145
Grand	141,145		

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