

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Sridevi

GPF No : 23298

Location : ZPHS, AVALANGI

Opening Balance 21059

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	24,059
May	0	0	0	0	0	0	24,059
June	1,500	0	0	0	1,500	0	25,559
July	1,500	0	2,652	0	4,152	0	29,711
August	1,500	0	0	0	1,500	0	31,211
September	1,500	0	0	0	1,500	9,608	23,103
October	1,500	0	0	0	1,500	0	24,603
November	1,500	0	0	0	1,500	0	26,103
December	1,500	0	0	0	1,500	0	27,603
January	1,500	0	0	0	1,500	0	29,103
February	1,500	0	3,114	0	4,614	0	33,717
March	1,500	0	0	0	1,500	0	35,217
	<b>18,000</b>	<b>0</b>	<b>5,766</b>	<b>0</b>	<b>23766</b>	<b>9,608</b>	<b>334,048</b>

<b>OB+ Deposits</b>	<b>44,825</b>	<b>Withdrawals</b>	<b>9,608</b>
<b>Interest</b>	<b>2,290</b>	<b>Closing</b>	<b>37,507</b>
<b>Grand</b>	<b>47,115</b>		

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