

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Sridevi

GPF No : 23314

Location : MP, SARAVAKOTA

Opening Balance 19417

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	20,417
May	1,000	0	0	0	1,000	12,010	9,407
June	1,000	0	0	0	1,000	0	10,407
July	1,000	0	0	0	1,000	0	11,407
August	1,000	0	2,436	0	3,436	0	14,843
September	1,000	0	0	0	1,000	0	15,843
October	1,000	0	0	0	1,000	0	16,843
November	1,000	0	0	0	1,000	0	17,843
December	1,000	0	0	0	1,000	0	18,843
January	1,000	0	6,736	0	7,736	0	26,579
February	1,000	0	3,008	0	4,008	0	30,587
March	1,000	0	0	0	1,000	0	31,587
	12,000	0	12,180	0	24180	12,010	224,606
OB+ Deposits		43,597		Withdrawals		12,010	
Interest		1,551		Closing		33,138	
Grand		45,148					

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