

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRIDEVI

GPF No : 17481

Location : MP, BURJA

Opening Balance 293657

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	297,657
May	0	0	0	0	0	0	297,657
June	2,000	0	0	0	2,000	0	299,657
July	2,000	0	6,360	654	9,014	0	308,671
August	2,000	0	3,140	0	5,140	0	313,811
September	2,000	0	0	0	2,000	0	315,811
October	2,000	0	0	0	2,000	0	317,811
November	2,000	0	0	9,285	11,285	0	329,096
December	2,000	0	0	0	2,000	0	331,096
January	2,000	0	0	0	2,000	0	333,096
February	2,000	0	3,760	0	5,760	0	338,856
March	2,000	0	0	0	2,000	0	340,856
	24,000	0	13,260	9,939	47199	0	3,824,075
OB+ Deposits		340,856		Withdrawals		0	
Interest		26,166		Closing		367,022	
Grand		367,022					

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