

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GAJALAKSHMI

GPF No : 18926

Location : MP, BURJA

Opening Balance 169915

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	175,915
May	0	0	0	0	0	0	175,915
June	3,000	0	0	0	3,000	0	178,915
July	3,000	0	6,147	2,964	12,111	0	191,026
August	3,000	0	618	0	3,618	0	194,644
September	3,000	0	0	0	3,000	0	197,644
October	3,000	0	0	0	3,000	0	200,644
November	3,000	0	0	0	3,000	0	203,644
December	3,000	0	0	0	3,000	0	206,644
January	3,000	0	0	0	3,000	0	209,644
February	3,000	0	3,635	0	6,635	0	216,279
March	3,000	0	0	0	3,000	0	219,279
	36,000	0	10,400	2,964	49364	0	2,370,193

OB+ Deposits	219,279	Withdrawals	0
Interest	16,227	Closing	235,506
Grand	235,506		

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