

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRIKANYA

GPF No : 20436

Location : MP, NANDIGAM

Opening Balance 95364

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	99,364
May	0	0	5,489	0	5,489	0	104,853
June	2,000	0	2,808	0	4,808	0	109,661
July	2,000	0	0	0	2,000	0	111,661
August	2,000	0	0	0	2,000	0	113,661
September	2,000	0	0	0	2,000	0	115,661
October	2,000	0	0	0	2,000	0	117,661
November	2,000	0	0	0	2,000	0	119,661
December	2,000	0	0	0	2,000	0	121,661
January	2,000	0	0	0	2,000	0	123,661
February	2,000	0	0	0	2,000	0	125,661
March	2,000	0	3,272	0	5,272	0	130,933
	<b>24,000</b>	<b>0</b>	<b>11,569</b>	<b>0</b>	<b>35569</b>	<b>0</b>	<b>1,394,099</b>

<b>OB+ Deposits</b>	<b>130,933</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,545</b>	<b>Closing</b>	<b>140,478</b>
<b>Grand</b>	<b>140,478</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