

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SREEDEVI**

GPF No : **22439**

Location : **MP, POLAKI**

Opening Balance **91501**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	93,501
May	2,000	0	4,903	0	6,903	0	100,404
June	2,000	0	0	0	2,000	0	102,404
July	2,000	0	0	0	2,000	0	104,404
August	2,000	0	0	0	2,000	0	106,404
September	2,000	0	5,370	2,652	10,022	0	116,426
October	2,000	0	0	0	2,000	0	118,426
November	2,000	0	0	0	2,000	0	120,426
December	2,000	0	0	0	2,000	0	122,426
January	2,000	0	0	0	2,000	0	124,426
February	2,000	0	3,180	0	5,180	0	129,606
March	2,000	0	0	0	2,000	0	131,606
	24,000	0	13,453	2,652	40105	0	1,370,459

OB+ Deposits	131,606	Withdrawals	0
Interest	9,390	Closing	140,996
Grand	140,996		

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