

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SADANAHDAMAHANTY

GPF No : 12806

Location : MP. KANCHILI

Opening Balance 465876

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	475,876
May	0	0	0	0	0	0	475,876
June	5,000	0	11,260	0	16,260	0	492,136
July	5,000	0	5,400	0	10,400	0	502,536
August	5,000	0	0	0	5,000	0	507,536
September	5,000	0	0	0	5,000	0	512,536
October	5,000	0	0	0	5,000	0	517,536
November	5,000	0	0	0	5,000	0	522,536
December	5,000	0	0	0	5,000	0	527,536
January	5,000	0	0	0	5,000	0	532,536
February	5,000	0	0	0	5,000	0	537,536
March	5,000	0	0	0	5,000	0	542,536
	60,000	0	16,660	0	76660	0	6,146,712

OB+ Deposits	542,536	Withdrawals	0
Interest	42,048	Closing	584,584
Grand	584,584		

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