Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

	Name: U.Ran	GPF No: 14450						
Location:		MP, G.SIGADAM		Opening Balance		alance	448129	
Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month	
April	5,000	0	0	0	5,000	0	453,129	
May	5,000	0	0	0	5,000	0	458,129	
June	5,000	0	8,605	4,132	17,737	0	475,866	
July	5,000	0	0	0	5,000	0	480,866	
August	5,000	0	0	0	5,000	0	485,866	
September	5,000	0	0	0	5,000	0	490,866	
October	5,000	0	0	0	5,000	0	495,866	
November	5,000	0	12,027	0	17,027	0	512,893	
December	5,000	0	0	0	5,000	0	517,893	
January	5,000	0	0	0	5,000	0	522,893	
February	5,000	0	5,092	0	10,092	0	532,985	
March	5,000	0	0	0	5,000	0	537,985	
	60,000	0	25,724	4,132	89856	0	5,965,237	
	OB+ Deposits	537,985	Withdraw	als .	0			
	Interest	40,824	Closing		578,809			
	Grand	578,809						

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