

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KANAKRATHANAM

GPF No : 15893

Location : MP, VANGARA

Opening Balance 85640

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,845	0	7,845	0	93,485
May	2,000	0	0	0	2,000	0	95,485
June	2,000	0	2,808	0	4,808	0	100,293
July	2,000	0	0	0	2,000	0	102,293
August	2,000	0	0	0	2,000	0	104,293
September	2,000	0	0	0	2,000	0	106,293
October	2,000	0	0	0	2,000	0	108,293
November	2,000	0	0	0	2,000	0	110,293
December	2,000	0	0	0	2,000	0	112,293
January	2,000	0	0	0	2,000	0	114,293
February	2,000	0	3,368	0	5,368	0	119,661
March	2,000	0	0	0	2,000	0	121,661
	24,000	0	12,021	0	36021	0	1,288,636

OB+ Deposits	121,661	Withdrawals	0
Interest	8,825	Closing	130,486
Grand	130,486		

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