

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.AZADHU

GPF No : 18675

Location : MP, NARASANNAPETA

Opening Balance 169035

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	175,035
May	0	0	0	0	0	0	175,035
June	3,000	0	6,147	0	9,147	0	184,182
July	3,000	0	0	0	3,000	0	187,182
August	3,000	0	2,964	0	5,964	0	193,146
September	3,000	0	0	0	3,000	0	196,146
October	3,000	0	5,294	0	8,294	0	204,440
November	3,000	0	0	0	3,000	0	207,440
December	3,000	0	0	0	3,000	0	210,440
January	3,000	0	0	0	3,000	0	213,440
February	3,000	0	0	0	3,000	0	216,440
March	3,000	0	3,635	0	6,635	0	223,075
	36,000	0	18,040	0	54040	0	2,386,001

OB+ Deposits	223,075	Withdrawals	0
Interest	16,338	Closing	239,413
Grand	239,413		

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