

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.P.TAGOR

GPF No : 19705

Location : MP, TEKKALI

Opening Balance 116067

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	122,067
May	0	0	5,713	0	5,713	0	127,780
June	3,000	0	2,808	0	5,808	0	133,588
July	3,000	0	0	0	3,000	0	136,588
August	3,000	0	0	0	3,000	0	139,588
September	3,000	0	0	0	3,000	0	142,588
October	3,000	0	0	0	3,000	0	145,588
November	3,000	0	0	0	3,000	0	148,588
December	3,000	0	0	0	3,000	0	151,588
January	3,000	0	0	0	3,000	0	154,588
February	3,000	0	3,272	0	6,272	0	160,860
March	3,000	0	0	0	3,000	0	163,860
	<b>36,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>47793</b>	<b>0</b>	<b>1,727,271</b>

<b>OB+ Deposits</b>	<b>163,860</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,831</b>	<b>Closing</b>	<b>175,691</b>
<b>Grand</b>	<b>175,691</b>		

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