

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : .M.Amaranadh

GPF No : 20034

Location : MP, POLAKI

Opening Balance 140422

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	141,422
May	1,000	0	5,489	0	6,489	0	147,911
June	1,000	0	0	0	1,000	0	148,911
July	1,000	0	0	0	1,000	0	149,911
August	1,000	0	0	0	1,000	0	150,911
September	1,000	0	5,713	2,808	9,521	0	160,432
October	1,000	0	0	0	1,000	0	161,432
November	1,000	0	0	0	1,000	0	162,432
December	1,000	0	0	0	1,000	0	163,432
January	1,000	0	0	0	1,000	0	164,432
February	1,000	0	3,368	0	4,368	0	168,800
March	1,000	0	0	0	1,000	0	169,800
	12,000	0	14,570	2,808	29378	0	1,889,826

OB+ Deposits	169,800	Withdrawals	0
Interest	12,932	Closing	182,732
Grand	182,732		

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