

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : MINATHIPRABHAPANDI

GPF No : 20443

Location : MP, MELIAPUTTI

Opening Balance 74162

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	80,162
May	0	0	0	0	0	0	80,162
June	3,000	0	0	0	3,000	0	83,162
July	3,000	0	2,800	0	5,800	5,362	83,600
August	3,000	0	0	0	3,000	0	86,600
September	3,000	0	0	0	3,000	0	89,600
October	3,000	0	0	0	3,000	0	92,600
November	3,000	0	0	0	3,000	0	95,600
December	3,000	0	0	0	3,000	0	98,600
January	3,000	0	0	0	3,000	0	101,600
February	3,000	0	2,612	0	5,612	0	107,212
March	3,000	0	0	0	3,000	0	110,212
	36,000	0	5,412	0	41412	5,362	1,109,110

OB+ Deposits	115,574	Withdrawals	5,362
Interest	7,603	Closing	117,815
Grand	123,177		

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