

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.GIRI

GPF No : 20754

Location : ZP, SRIKAKULAM

Opening Balance 23774

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,964	0	5,964	0	29,738
May	1,000	0	0	0	1,000	0	30,738
June	1,000	0	2,180	0	3,180	0	33,918
July	1,000	0	6,558	0	7,558	0	41,476
August	1,000	0	0	0	1,000	0	42,476
September	1,000	0	0	0	1,000	0	43,476
October	1,000	0	0	0	1,000	0	44,476
November	1,000	0	0	0	1,000	0	45,476
December	1,000	2,500	0	0	3,500	0	48,976
January	1,000	2,500	0	0	3,500	0	52,476
February	1,000	2,500	2,666	0	6,166	0	58,642
March	1,000	2,500	0	0	3,500	3,249	58,893
	12,000	10,000	16,368	0	38368	3,249	530,761
	OB+ Deposits	62,142	Withdrawals		3,249		
	Interest	3,648	Closing		62,541		
	Grand	65,790					

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