

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.K.SANDILYA

GPF No : 20814

Location : MP, SRIKAKULAM

Opening Balance 126466

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	128,466
May	2,000	0	0	0	2,000	0	130,466
June	2,000	0	5,370	2,652	10,022	0	140,488
July	2,000	0	0	0	2,000	0	142,488
August	2,000	0	0	0	2,000	0	144,488
September	2,000	0	0	0	2,000	0	146,488
October	2,000	0	0	0	2,000	0	148,488
November	2,000	0	0	0	2,000	0	150,488
December	2,000	0	0	0	2,000	0	152,488
January	2,000	0	0	0	2,000	0	154,488
February	2,000	0	3,180	0	5,180	0	159,668
March	2,000	0	0	0	2,000	0	161,668
	24,000	0	8,550	2,652	35202	0	1,760,172

OB+ Deposits	161,668	Withdrawals	0
Interest	12,048	Closing	173,716
Grand	173,716		

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