

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KANAKAM

GPF No : 20897

Location : MP, SARAVAKOTA

Opening Balance 81662

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	83,162
May	1,500	0	0	0	1,500	0	84,662
June	1,500	0	0	0	1,500	0	86,162
July	1,500	0	0	0	1,500	0	87,662
August	1,500	0	2,808	0	4,308	0	91,970
September	1,500	0	0	0	1,500	0	93,470
October	1,500	0	0	0	1,500	0	94,970
November	1,500	0	0	0	1,500	0	96,470
December	1,500	0	0	0	1,500	0	97,970
January	1,500	0	0	0	1,500	0	99,470
February	1,500	0	3,272	0	4,772	0	104,242
March	1,500	0	0	0	1,500	0	105,742
	18,000	0	6,080	0	24080	0	1,125,952

OB+ Deposits	105,742	Withdrawals	0
Interest	7,710	Closing	113,452
Grand	113,452		

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