

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.PALLAVI

GPF No : 21521

Location : MP, RANASTHALAM

Opening Balance 92642

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	93,642
May	1,000	0	5,133	5,370	11,503	0	105,145
June	1,000	0	0	0	1,000	0	106,145
July	1,000	0	0	0	1,000	0	107,145
August	1,000	0	0	0	1,000	0	108,145
September	1,000	0	2,652	0	3,652	0	111,797
October	1,000	0	0	0	1,000	0	112,797
November	1,000	0	0	0	1,000	0	113,797
December	1,000	0	0	0	1,000	0	114,797
January	1,000	0	0	0	1,000	0	115,797
February	1,000	0	0	3,180	4,180	0	119,977
March	1,000	0	0	0	1,000	0	120,977
12,000		0	7,785	8,550	28335	0	1,330,161

OB+ Deposits	120,977	Withdrawals	0
Interest	9,104	Closing	130,081
Grand	130,081		

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