

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Gnanandam

GPF No : 23163

Location : MP, ICHAPURAM

Opening Balance 65794

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	69,794
May	0	0	0	0	0	0	69,794
June	2,000	0	6,765	2,964	11,729	0	81,523
July	2,000	0	0	0	2,000	0	83,523
August	2,000	0	0	0	2,000	0	85,523
September	2,000	0	0	0	2,000	0	87,523
October	2,000	0	5,421	0	7,421	0	94,944
November	2,000	0	0	0	2,000	0	96,944
December	2,000	0	0	0	2,000	0	98,944
January	2,000	0	0	0	2,000	0	100,944
February	2,000	0	3,610	0	5,610	0	106,554
March	2,000	0	5,808	0	7,808	0	114,362
	24,000	0	21,604	2,964	48568	0	1,090,372

OB+ Deposits	114,362	Withdrawals	0
Interest	7,480	Closing	121,842
Grand	121,842		

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