

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **SASIBUSHANAGOWDO**

GPF No : **12800**

Location : **MP, ICHAPURAM**

Opening Balance **334950**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	338,950
May	0	0	0	0	0	0	338,950
June	2,000	0	9,422	4,132	15,554	0	354,504
July	2,000	0	0	0	2,000	0	356,504
August	2,000	0	0	0	2,000	0	358,504
September	2,000	0	0	0	2,000	0	360,504
October	2,000	0	0	0	2,000	0	362,504
November	2,000	0	0	0	2,000	0	364,504
December	2,000	0	0	0	2,000	0	366,504
January	2,000	0	0	0	2,000	0	368,504
February	2,000	0	5,058	0	7,058	0	375,562
March	2,000	0	8,094	0	10,094	0	385,656
	24,000	0	22,574	4,132	50706	0	4,331,150

OB+ Deposits	385,656	Withdrawals	0
Interest	29,622	Closing	415,278
Grand	415,278		

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