Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: P.BEN.II **GPF No:** 17660 MP, PALASA **Location:** 14744 **Opening Balance Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month 0 April 0 0 0 0 0 14,744 0 0 0 0 0 May 0 14,744 0 0 0 17,648 June 2,904 2,904 0 0 0 0 0 July 0 17,648 0 0 0 5,732 6,015 0 11,747 29,395 August September 0 0 0 0 0 29,395 0 0 0 0 October 0 0 29,395 0 0 0 8,545 0 37,940 November 8,545 0 0 0 December 0 0 0 37,940 January 0 0 0 0 0 0 37,940 February 0 0 0 0 0 0 37,940 March 2,000 0 0 0 43,500 3,560 5,560 0 0 20,741 6,015 28756 348,229 2,000 **OB+ Deposits** 43,500 **Withdrawals** 0 45,900 2,400 Closing Interest 45,900 Grand

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