

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.BRUNDAVAN

GPF No : 17684

Location : MP, KAVITY

Opening Balance 225950

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	233,950
May	0	0	0	0	0	0	233,950
June	0	0	0	0	0	0	233,950
July	4,000	0	0	0	4,000	0	237,950
August	4,000	0	0	0	4,000	0	241,950
September	4,000	0	0	0	4,000	0	245,950
October	4,000	0	0	0	4,000	0	249,950
November	4,000	0	6,490	6,910	17,400	0	267,350
December	4,000	0	0	0	4,000	0	271,350
January	4,000	0	0	0	4,000	0	275,350
February	4,000	0	0	0	4,000	0	279,350
March	0	0	0	0	0	0	279,350
	40,000	0	6,490	6,910	53400	0	3,050,400

OB+ Deposits	279,350	Withdrawals	0
Interest	20,889	Closing	300,239
Grand	300,239		

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