

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.DILLI

GPF No : 19684

Location : MP, MANDASA

Opening Balance 28241

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	700	0	0	0	700	0	28,941
May	700	0	0	0	700	0	29,641
June	700	0	0	0	700	0	30,341
July	700	0	1,888	0	2,588	0	32,929
August	700	0	0	0	700	0	33,629
September	700	0	0	0	700	0	34,329
October	700	0	0	0	700	0	35,029
November	700	0	0	0	700	0	35,729
December	700	0	0	0	700	0	36,429
January	700	0	0	0	700	0	37,129
February	700	0	0	0	700	0	37,829
March	700	0	2,208	0	2,908	0	40,737
	<b>8,400</b>	<b>0</b>	<b>4,096</b>	<b>0</b>	<b>12496</b>	<b>0</b>	<b>412,692</b>

<b>OB+ Deposits</b>	<b>40,737</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>2,827</b>	<b>Closing</b>	<b>43,564</b>
<b>Grand</b>	<b>43,564</b>		

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