

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **DANSISAHU**

GPF No : **19892**

Location : **MP. KANCHILI**

Opening Balance **107784**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	111,784
May	0	0	0	0	0	0	111,784
June	2,000	0	5,680	0	7,680	0	119,464
July	2,000	0	2,728	0	4,728	0	124,192
August	2,000	0	0	0	2,000	0	126,192
September	2,000	0	0	0	2,000	0	128,192
October	2,000	0	0	0	2,000	0	130,192
November	2,000	0	0	0	2,000	0	132,192
December	2,000	0	0	0	2,000	0	134,192
January	2,000	0	0	0	2,000	0	136,192
February	2,000	0	0	0	2,000	0	138,192
March	2,000	0	0	0	2,000	0	140,192
	24,000	0	8,408	0	32408	0	1,532,760

OB+ Deposits	140,192	Withdrawals	0
Interest	10,493	Closing	150,685
Grand	150,685		

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