

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : PEETHAMBAR MALI

GPF No : 20141

Location : MP, MANDASA

Opening Balance 71965

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,680	0	6,180	0	78,145
May	500	0	0	0	500	0	78,645
June	500	0	0	0	500	0	79,145
July	500	0	2,808	0	3,308	0	82,453
August	500	0	0	0	500	3,717	79,236
September	500	0	0	0	500	0	79,736
October	500	0	0	0	500	0	80,236
November	500	0	0	0	500	0	80,736
December	500	0	0	0	500	6,005	75,231
January	500	0	0	0	500	0	75,731
February	500	0	0	0	500	0	76,231
March	500	0	0	0	500	0	76,731
<b>6,000</b>		<b>0</b>	<b>8,488</b>	<b>0</b>	<b>14488</b>	<b>9,722</b>	<b>942,256</b>

**OB+ Deposits** 86,453      **Withdrawals** 9,722

**Interest** 6,434      **Closing** 83,165

**Grand** 92,887

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