

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.DALAYYA

GPF No : 20529

Location : MP, V.KOTTURU

Opening Balance 19285

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-19,285
May	0	0	0	0	0	0	-19,285
June	0	0	0	0	0	0	-19,285
July	0	0	0	0	0	0	-19,285
August	0	0	0	0	0	0	-19,285
September	0	0	0	0	0	0	-19,285
October	0	0	0	0	0	0	-19,285
November	0	0	0	0	0	11,189	-30,474
December	0	0	0	0	0	0	-30,474
January	0	0	0	0	0	0	-30,474
February	0	0	0	0	0	6,906	-37,380
March	0	0	0	0	0	0	-37,380
	0	0	0	0	0	18,095	-301,177

OB+ Deposits	19,285	Withdrawals	18,095
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Interest	-2,076	Closing	-39,456
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Grand	21,361		
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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