

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.DESANNA

GPF No : 20533

Location : MP, G.SIGADAM

Opening Balance 82765

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	84,765
May	2,000	0	0	0	2,000	0	86,765
June	2,000	0	5,713	2,808	10,521	0	97,286
July	2,000	0	0	0	2,000	0	99,286
August	2,000	0	0	0	2,000	6,480	94,806
September	2,000	0	0	0	2,000	0	96,806
October	2,000	0	0	0	2,000	0	98,806
November	2,000	0	0	0	2,000	0	100,806
December	2,000	0	0	0	2,000	0	102,806
January	2,000	0	0	0	2,000	0	104,806
February	2,000	0	3,272	0	5,272	0	110,078
March	2,000	0	0	0	2,000	0	112,078
	<b>24,000</b>	<b>0</b>	<b>8,985</b>	<b>2,808</b>	<b>35793</b>	<b>6,480</b>	<b>1,189,094</b>

<b>OB+ Deposits</b>	<b>118,558</b>	<b>Withdrawals</b>	<b>6,480</b>
<b>Interest</b>	<b>8,142</b>	<b>Closing</b>	<b>120,220</b>
<b>Grand</b>	<b>126,700</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