

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.DILLE

GPF No : 20808

Location : MP, SOMPETA

Opening Balance 36688

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	37,688
May	0	0	0	0	0	0	37,688
June	500	0	0	0	500	0	38,188
July	500	0	0	0	500	0	38,688
August	500	0	2,304	0	2,804	0	41,492
September	500	0	0	0	500	0	41,992
October	500	0	0	0	500	0	42,492
November	500	0	0	0	500	0	42,992
December	500	0	0	0	500	5,650	37,842
January	500	0	0	0	500	0	38,342
February	500	0	0	0	500	0	38,842
March	0	0	0	0	0	0	38,842
	5,500	0	2,304	0	7804	5,650	475,088

OB+ Deposits	44,492	Withdrawals	5,650
Interest	3,244	Closing	42,086
Grand	47,736		

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