

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.DORABABU

GPF No : 21484

Location : MP, SOMPETA

Opening Balance 75734

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	77,734
May	0	0	0	0	0	0	77,734
June	1,000	0	0	0	1,000	0	78,734
July	1,000	0	0	0	1,000	0	79,734
August	1,000	0	2,652	0	3,652	0	83,386
September	1,000	0	0	0	1,000	0	84,386
October	1,000	0	0	0	1,000	0	85,386
November	1,000	0	0	0	1,000	0	86,386
December	1,000	0	0	0	1,000	0	87,386
January	1,000	0	0	0	1,000	0	88,386
February	1,000	0	3,577	0	4,577	0	92,963
March	1,000	0	0	0	1,000	0	93,963
	12,000	0	6,229	0	18229	0	1,016,178

OB+ Deposits	93,963	Withdrawals	0
Interest	6,956	Closing	100,919
Grand	100,919		

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