

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.DEENABANDU

GPF No : 21669

Location : MP, LAVERU

Opening Balance 129107

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	4,783	0	7,783	0	136,890
May	3,000	0	0	0	3,000	0	139,890
June	3,000	0	0	0	3,000	0	142,890
July	3,000	0	2,652	5,323	10,975	0	153,865
August	3,000	0	0	0	3,000	0	156,865
September	3,000	0	0	0	3,000	0	159,865
October	3,000	0	3,977	0	6,977	0	166,842
November	3,000	0	0	0	3,000	0	169,842
December	3,000	0	0	0	3,000	0	172,842
January	3,000	0	0	0	3,000	0	175,842
February	3,000	0	3,114	0	6,114	0	181,956
March	3,000	0	0	0	3,000	0	184,956
	36,000	0	14,526	5,323	55849	0	1,942,545

OB+ Deposits	184,956	Withdrawals	0
Interest	13,308	Closing	198,264
Grand	198,264		

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