

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.DANDASI

GPF No : 21870

Location : MP, V.KOTTURU

Opening Balance 77909

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	0	0	0	1,200	0	79,109
May	1,200	0	0	0	1,200	0	80,309
June	1,200	0	2,652	0	3,852	0	84,161
July	1,200	0	0	0	1,200	0	85,361
August	1,200	0	3,975	0	5,175	0	90,536
September	1,200	0	0	0	1,200	0	91,736
October	1,200	0	0	0	1,200	0	92,936
November	1,200	0	0	0	1,200	0	94,136
December	1,200	0	0	0	1,200	0	95,336
January	1,200	0	0	0	1,200	0	96,536
February	1,200	0	0	0	1,200	0	97,736
March	1,200	0	3,114	0	4,314	0	102,050
	<b>14,400</b>	<b>0</b>	<b>9,741</b>	<b>0</b>	<b>24141</b>	<b>0</b>	<b>1,089,942</b>

<b>OB+ Deposits</b>	<b>102,050</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,462</b>	<b>Closing</b>	<b>109,512</b>
<b>Grand</b>	<b>109,512</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