

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.ABHIMANYA

GPF No : 22248

Location : MP, MANDASA

Opening Balance 55491

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,371	0	5,871	0	61,362
May	500	0	0	0	500	0	61,862
June	500	0	0	0	500	0	62,362
July	500	0	2,652	0	3,152	0	65,514
August	500	0	0	0	500	0	66,014
September	500	0	0	0	500	0	66,514
October	500	0	0	0	500	3,279	63,735
November	500	0	0	0	500	0	64,235
December	500	0	0	0	500	0	64,735
January	500	0	0	0	500	0	65,235
February	500	0	0	0	500	0	65,735
March	500	0	0	0	500	0	66,235
	6,000	0	8,023	0	14023	3,279	773,538
OB+ Deposits		69,514		Withdrawals		3,279	
Interest		5,288		Closing		71,523	
Grand		74,802					

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