

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.DASULU

GPF No : 22474

Location : MP, VEERAGHATTAM

Opening Balance 87763

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	88,763
May	1,000	0	0	0	1,000	0	89,763
June	1,000	0	0	0	1,000	0	90,763
July	1,000	0	0	0	1,000	0	91,763
August	1,000	0	0	0	1,000	0	92,763
September	1,000	0	0	0	1,000	0	93,763
October	1,000	0	0	0	1,000	0	94,763
November	1,000	0	0	0	1,000	0	95,763
December	1,000	0	0	0	1,000	0	96,763
January	1,000	0	0	0	1,000	0	97,763
February	1,000	0	3,114	0	4,114	0	101,877
March	1,000	0	0	0	1,000	0	102,877
	12,000	0	3,114	0	15114	0	1,137,384

OB+ Deposits	102,877	Withdrawals	0
Interest	7,782	Closing	110,659
Grand	110,659		

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