

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Sriramulu

GPF No : 10809

Location : MP, R.AMADALAVASALA

Opening Balance 270120

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	12,500	0	12,500	0	282,620
May	0	0	0	0	0	0	282,620
June	0	0	0	0	0	0	282,620
July	0	0	0	0	0	0	282,620
August	0	0	0	0	0	0	282,620
September	0	0	0	0	0	0	282,620
October	0	0	0	0	0	0	282,620
November	0	0	0	0	0	0	282,620
December	0	0	0	0	0	0	282,620
January	0	0	0	0	0	0	282,620
February	0	0	0	0	0	0	282,620
March	0	0	0	0	0	0	282,620
	0	0	12,500	0	12500	0	3,391,440

OB+ Deposits	282,620	Withdrawals	0
Interest	23,175	Closing	305,795
Grand	305,795		

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