

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SREERAMULU

GPF No : 13296

Location : MP, KOTABOMMALI

Opening Balance 73082

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	11,555	0	12,555	0	85,637
May	0	0	0	0	0	0	85,637
June	500	0	0	0	500	0	86,137
July	500	0	0	0	500	0	86,637
August	500	0	5,620	0	6,120	0	92,757
September	500	0	0	0	500	0	93,257
October	500	0	0	0	500	0	93,757
November	500	0	0	0	500	0	94,257
December	500	0	0	0	500	0	94,757
January	500	0	0	0	500	0	95,257
February	500	0	6,640	0	7,140	0	102,397
March	500	0	0	0	500	0	102,897
	<b>6,000</b>	<b>0</b>	<b>23,815</b>	<b>0</b>	<b>29815</b>	<b>0</b>	<b>1,113,384</b>

<b>OB+ Deposits</b>	<b>102,897</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,620</b>	<b>Closing</b>	<b>110,517</b>
<b>Grand</b>	<b>110,517</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