

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SUBRAMANYAM

GPF No : 14299

Location : MP, GARA

Opening Balance 53092

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	61,092
May	0	0	0	0	0	0	61,092
June	4,000	0	0	0	4,000	0	65,092
July	4,000	0	4,368	0	8,368	0	73,460
August	4,000	0	0	0	4,000	0	77,460
September	4,000	0	0	0	4,000	0	81,460
October	4,000	0	0	0	4,000	0	85,460
November	4,000	0	0	0	4,000	0	89,460
December	4,000	0	12,457	0	16,457	0	105,917
January	4,000	0	0	0	4,000	0	109,917
February	4,000	0	0	0	4,000	0	113,917
March	4,000	0	0	0	4,000	8,783	109,134
	<b>48,000</b>	<b>0</b>	<b>16,825</b>	<b>0</b>	<b>64825</b>	<b>8,783</b>	<b>1,033,461</b>

<b>OB+ Deposits</b>	<b>117,917</b>	<b>Withdrawals</b>	<b>8,783</b>
<b>Interest</b>	<b>7,109</b>	<b>Closing</b>	<b>116,243</b>
<b>Grand</b>	<b>125,026</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