

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PARUSURAMUDU

GPF No : 15342

Location : MP. KANCHILI

Opening Balance 35973

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,400	0	0	0	2,400	7,776	30,597
May	0	0	0	0	0	11,000	19,597
June	1,200	0	10,400	0	11,600	0	31,197
July	1,200	0	5,124	0	6,324	0	37,521
August	1,200	0	0	0	1,200	0	38,721
September	1,200	0	0	0	1,200	0	39,921
October	1,200	0	0	0	1,200	0	41,121
November	1,200	0	0	0	1,200	6,003	36,318
December	1,200	0	0	0	1,200	0	37,518
January	1,200	0	0	0	1,200	25,000	13,718
February	1,200	0	0	0	1,200	0	14,918
March	1,200	0	0	0	1,200	0	16,118
	14,400	0	15,524	0	29924	49,779	357,265
	OB+ Deposits	65,897	Withdrawals		49,779		
	Interest	2,423	Closing		18,541		
	Grand	68,320					

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