

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **J.BRAHAMARAMBA**

GPF No : **17519**

Location : **MP, PALAKONDA**

Opening Balance **134138**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	136,138
May	2,000	0	0	0	2,000	0	138,138
June	2,000	0	6,396	0	8,396	0	146,534
July	2,000	0	3,140	0	5,140	0	151,674
August	2,000	0	0	0	2,000	0	153,674
September	2,000	0	9,568	0	11,568	0	165,242
October	2,000	0	0	0	2,000	0	167,242
November	2,000	0	0	0	2,000	0	169,242
December	2,000	0	0	0	2,000	0	171,242
January	2,000	0	0	0	2,000	0	173,242
February	2,000	0	0	0	2,000	8,027	167,215
March	2,000	0	3,710	0	5,710	0	172,925
24,000		0	22,814	0	46814	8,027	1,912,508

OB+ Deposits	180,952	Withdrawals	8,027
Interest	13,092	Closing	186,017
Grand	194,044		

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