

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.SARAT BABU

GPF No : 18234

Location : EE,PR,RWS, PALASA

Opening Balance 111741

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,540	0	10,540	0	122,281
May	0	0	0	0	0	0	122,281
June	2,000	0	3,206	0	5,206	5,500	121,987
July	2,000	0	0	0	2,000	0	123,987
August	2,000	0	0	0	2,000	0	125,987
September	2,000	0	0	0	2,000	0	127,987
October	2,000	0	0	0	2,000	0	129,987
November	2,000	0	0	0	2,000	0	131,987
December	2,000	0	0	0	2,000	0	133,987
January	2,000	0	0	0	2,000	0	135,987
February	2,000	0	3,836	0	5,836	0	141,823
March	2,000	0	0	0	2,000	0	143,823
	24,000	0	13,582	0	37582	5,500	1,562,104
OB+ Deposits		149,323				5,500	
Interest		10,692					154,515
Grand		160,015					

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