

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.HIRAMBO**

GPF No : **18241**

Location : **MP, SOMPETA**

Opening Balance **121563**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	124,563
May	0	0	0	0	0	0	124,563
June	1,500	0	0	0	1,500	0	126,063
July	1,500	0	0	0	1,500	5,147	122,416
August	1,500	0	5,294	2,964	9,758	0	132,174
September	1,500	0	0	0	1,500	0	133,674
October	1,500	0	0	0	1,500	0	135,174
November	1,500	0	0	0	1,500	46,000	90,674
December	1,500	0	0	0	1,500	0	92,174
January	1,500	0	0	0	1,500	0	93,674
February	1,500	2,300	3,635	0	7,435	0	101,109
March	1,500	2,300	0	0	3,800	0	104,909
	18,000	4,600	8,929	2,964	34493	51,147	1,381,167

OB+ Deposits	156,056	Withdrawals	51,147
Interest	9,404	Closing	114,313
Grand	165,460		

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