

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.YEERAMMA

GPF No : 18265

Location : MP, POLAKI

Opening Balance 147783

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	149,783
May	2,000	0	5,758	0	7,758	0	157,541
June	2,000	0	0	0	2,000	0	159,541
July	2,000	0	0	0	2,000	0	161,541
August	2,000	0	0	0	2,000	0	163,541
September	2,000	0	6,147	3,052	11,199	0	174,740
October	2,000	0	5,112	0	7,112	0	181,852
November	2,000	0	0	0	2,000	45,000	138,852
December	2,000	0	0	0	2,000	0	140,852
January	2,000	0	0	0	2,000	0	142,852
February	2,000	0	0	0	2,000	0	144,852
March	2,000	0	0	0	2,000	0	146,852
	<b>24,000</b>	<b>0</b>	<b>17,017</b>	<b>3,052</b>	<b>44069</b>	<b>45,000</b>	<b>1,862,799</b>
<b>OB+ Deposits</b>		<b>191,852</b>				<b>45,000</b>	
<b>Interest</b>		<b>12,706</b>					<b>159,558</b>
<b>Grand</b>		<b>204,558</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