

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PARUSURAM

GPF No : 18836

Location : MP, JALUMURU

Opening Balance 71974

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	800	1,750	0	0	2,550	0	74,524
May	800	1,750	0	0	2,550	7,366	69,708
June	800	1,750	0	0	2,550	0	72,258
July	800	1,750	6,147	0	8,697	0	80,955
August	800	1,750	0	0	2,550	0	83,505
September	800	1,750	5,541	0	8,091	0	91,596
October	800	1,750	0	0	2,550	0	94,146
November	800	1,750	0	0	2,550	0	96,696
December	800	1,750	0	0	2,550	0	99,246
January	800	1,750	0	0	2,550	0	101,796
February	800	1,750	3,756	0	6,306	0	108,102
March	800	1,750	0	0	2,550	0	110,652
	9,600	21,000	15,444	0	46044	7,366	1,083,184

OB+ Deposits	118,018	Withdrawals	7,366
Interest	7,431	Closing	118,083
Grand	125,449		

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