

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.ABBURAM

GPF No : 20278

Location : MP, MELIAPUTTI

Opening Balance 47186

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	49,186
May	0	0	0	0	0	0	49,186
June	1,000	0	0	0	1,000	0	50,186
July	1,000	0	2,873	0	3,873	11,242	42,817
August	1,000	0	0	0	1,000	0	43,817
September	1,000	0	0	0	1,000	0	44,817
October	1,000	0	0	0	1,000	0	45,817
November	1,000	0	0	0	1,000	0	46,817
December	1,000	0	0	0	1,000	0	47,817
January	1,000	0	0	0	1,000	0	48,817
February	1,000	0	3,092	0	4,092	0	52,909
March	1,000	0	0	0	1,000	28,595	25,314
	<b>12,000</b>	<b>0</b>	<b>5,965</b>	<b>0</b>	<b>17965</b>	<b>39,837</b>	<b>547,500</b>
<b>OB+ Deposits</b>		<b>65,151</b>		<b>Withdrawals</b>		<b>39,837</b>	
<b>Interest</b>		<b>3,737</b>		<b>Closing</b>		<b>29,051</b>	
<b>Grand</b>		<b>68,888</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