

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SRIRAMULU

GPF No : 20812

Location : MP, BURJA

Opening Balance 101043

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	103,043
May	2,000	0	0	0	2,000	0	105,043
June	2,000	0	5,370	2,652	10,022	0	115,065
July	0	0	0	0	0	0	115,065
August	2,000	0	0	0	2,000	0	117,065
September	2,000	0	0	0	2,000	6,446	112,619
October	2,000	0	0	0	2,000	0	114,619
November	2,000	0	0	0	2,000	0	116,619
December	2,000	0	0	0	2,000	0	118,619
January	2,000	0	0	0	2,000	0	120,619
February	2,000	0	3,180	0	5,180	0	125,799
March	2,000	0	0	0	2,000	0	127,799
	<b>22,000</b>	<b>0</b>	<b>8,550</b>	<b>2,652</b>	<b>33202</b>	<b>6,446</b>	<b>1,391,974</b>
<b>OB+ Deposits</b>		<b>134,245</b>		<b>Withdrawals</b>		<b>6,446</b>	
<b>Interest</b>		<b>9,526</b>		<b>Closing</b>		<b>137,325</b>	
<b>Grand</b>		<b>143,771</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