

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.BUDDUDU

GPF No : 20865

Location : MP, MELIAPUTTI

Opening Balance 70596

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	74,096
May	0	0	0	0	0	0	74,096
June	3,000	0	0	0	3,000	0	77,096
July	3,000	0	3,315	0	6,315	0	83,411
August	3,000	0	0	0	3,000	0	86,411
September	3,000	0	0	0	3,000	7,183	82,228
October	3,000	0	0	0	3,000	0	85,228
November	3,000	0	0	0	3,000	0	88,228
December	3,000	0	0	0	3,000	0	91,228
January	3,000	0	0	0	3,000	0	94,228
February	3,000	0	3,092	0	6,092	0	100,320
March	3,000	0	0	0	3,000	0	103,320
	33,500	0	6,407	0	39907	7,183	1,039,890

OB+ Deposits	110,503	Withdrawals	7,183
Interest	7,127	Closing	110,447
Grand	117,630		

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