

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.RAMAPPADU

GPF No : 21336

Location : MP, POLAKI

Opening Balance 8679

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	8,979
May	300	0	0	0	300	0	9,279
June	300	0	0	0	300	0	9,579
July	300	0	0	0	300	0	9,879
August	300	0	0	0	300	0	10,179
September	300	0	0	0	300	0	10,479
October	300	0	0	0	300	0	10,779
November	300	0	0	0	300	0	11,079
December	300	0	0	0	300	0	11,379
January	0	0	0	0	0	0	11,379
February	0	0	0	0	0	0	11,379
March	0	0	0	0	0	0	11,379
	2,700	0	0	0	2700	0	125,748

OB+ Deposits	11,379	Withdrawals	0
Interest	861	Closing	12,240
Grand	12,240		

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