

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SUBRAHMANYA SARMA

GPF No : 21466

Location : MP, SRIKAKULAM

Opening Balance 67323

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	68,823
May	1,500	0	4,285	0	5,785	0	74,608
June	1,500	0	0	0	1,500	0	76,108
July	1,500	0	0	0	1,500	0	77,608
August	1,500	0	0	0	1,500	0	79,108
September	1,500	0	0	0	1,500	0	80,608
October	1,500	0	0	0	1,500	0	82,108
November	1,500	0	0	0	1,500	0	83,608
December	1,500	0	0	0	1,500	0	85,108
January	1,500	0	0	0	1,500	0	86,608
February	0	0	0	0	0	0	86,608
March	0	0	0	0	0	0	86,608
	<b>15,000</b>	<b>0</b>	<b>4,285</b>	<b>0</b>	<b>19285</b>	<b>0</b>	<b>967,511</b>
<b>OB+ Deposits</b>		<b>86,608</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,623</b>		<b>Closing</b>		<b>93,231</b>	
<b>Grand</b>		<b>93,231</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