

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.YERRAMAPPADU

GPF No : 21534

Location : MP, LAVERU

Opening Balance 50553

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	400	4,935	0	6,335	0	56,888
May	1,000	400	0	0	1,400	0	58,288
June	1,000	0	0	0	1,000	0	59,288
July	1,000	0	2,652	5,370	9,022	24,000	44,310
August	1,000	0	0	0	1,000	3,902	41,408
September	1,000	0	0	0	1,000	0	42,408
October	1,000	1,200	0	0	2,200	0	44,608
November	1,000	1,200	0	0	2,200	0	46,808
December	1,000	1,200	0	0	2,200	0	49,008
January	1,000	1,200	0	0	2,200	0	51,208
February	1,000	1,200	0	0	2,200	0	53,408
March	1,000	1,200	0	0	2,200	0	55,608
	<b>12,000</b>	<b>8,000</b>	<b>7,587</b>	<b>5,370</b>	<b>32957</b>	<b>27,902</b>	<b>603,238</b>
	<b>OB+ Deposits</b>	<b>83,510</b>		<b>Withdrawals</b>	<b>27,902</b>		
	<b>Interest</b>	<b>4,126</b>		<b>Closing</b>	<b>59,734</b>		
	<b>Grand</b>	<b>87,636</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