

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.SRIRAMULU

GPF No : 21842

Location : MP, V.KOTTURU

Opening Balance 90546

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	0	0	0	1,200	0	91,746
May	1,200	0	0	0	1,200	0	92,946
June	1,200	0	2,652	0	3,852	0	96,798
July	1,200	0	0	0	1,200	0	97,998
August	1,200	0	0	0	1,200	0	99,198
September	1,200	0	0	0	1,200	0	100,398
October	1,200	0	0	0	1,200	0	101,598
November	1,200	0	0	0	1,200	0	102,798
December	1,200	0	0	0	1,200	0	103,998
January	1,200	0	0	0	1,200	0	105,198
February	1,200	0	0	0	1,200	0	106,398
March	1,200	0	3,114	0	4,314	0	110,712
	14,400	0	5,766	0	20166	0	1,209,786
OB+ Deposits		110,712		Withdrawals		0	
Interest		8,278		Closing		118,990	
Grand		118,990					

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