

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SRIRAMULU

GPF No : 22005

Location : MP, RANASTHALAM

Opening Balance 50199

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	52,199
May	2,000	0	5,133	5,370	12,503	0	64,702
June	2,000	0	0	0	2,000	0	66,702
July	2,000	0	0	0	2,000	0	68,702
August	2,000	1,650	0	0	3,650	0	72,352
September	2,000	1,650	2,652	0	6,302	0	78,654
October	2,000	1,650	0	0	3,650	0	82,304
November	2,000	1,650	0	0	3,650	0	85,954
December	2,000	1,650	0	0	3,650	0	89,604
January	2,000	1,650	0	0	3,650	0	93,254
February	2,000	1,650	0	3,180	6,830	0	100,084
March	2,000	1,650	0	0	3,650	0	103,734
	<b>24,000</b>	<b>13,200</b>	<b>7,785</b>	<b>8,550</b>	<b>53535</b>	<b>0</b>	<b>958,245</b>
<b>OB+ Deposits</b>		<b>103,734</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,582</b>		<b>Closing</b>		<b>110,316</b>	
<b>Grand</b>		<b>110,316</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