

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.S.S.R.GUPTHA

GPF No : 22167

Location : MP, RANASTHALAM

Opening Balance 54874

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	4,783	0	6,283	0	61,157
May	1,500	0	0	0	1,500	0	62,657
June	1,500	0	0	0	1,500	0	64,157
July	1,500	0	2,652	5,323	9,475	0	73,632
August	1,500	0	0	0	1,500	0	75,132
September	1,500	0	0	0	1,500	0	76,632
October	1,500	0	3,977	0	5,477	0	82,109
November	1,500	0	0	0	1,500	0	83,609
December	1,500	0	0	0	1,500	0	85,109
January	1,500	0	0	0	1,500	0	86,609
February	1,500	0	3,114	0	4,614	5,461	85,762
March	1,500	0	0	0	1,500	0	87,262
	18,000	0	14,526	5,323	37849	5,461	923,827
OB+ Deposits		92,723				5,461	
Interest		6,332					93,594
Grand		99,055					

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