

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.GANNEMMA

GPF No : 22751

Location : MP, KOTABOMMALI

Opening Balance 76603

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	80,603
May	0	0	0	0	0	0	80,603
June	2,000	0	0	0	2,000	0	82,603
July	2,000	0	0	0	2,000	0	84,603
August	2,000	0	0	0	2,000	0	86,603
September	2,000	0	6,290	0	8,290	0	94,893
October	2,000	0	3,206	0	5,206	0	100,099
November	2,000	0	0	0	2,000	0	102,099
December	2,000	0	0	0	2,000	0	104,099
January	2,000	0	0	0	2,000	0	106,099
February	2,000	0	0	0	2,000	0	108,099
March	2,000	0	3,760	0	5,760	0	113,859
	<b>24,000</b>	<b>0</b>	<b>13,256</b>	<b>0</b>	<b>37256</b>	<b>0</b>	<b>1,144,262</b>

<b>OB+ Deposits</b>	<b>113,859</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,844</b>	<b>Closing</b>	<b>121,703</b>
<b>Grand</b>	<b>121,703</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