

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRIRAMULU

GPF No : 22781

Location : MP, PALASA

Opening Balance 21578

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	22,578
May	1,000	0	0	0	1,000	3,114	20,464
June	1,000	0	3,408	0	4,408	0	24,872
July	1,000	0	0	0	1,000	0	25,872
August	1,000	0	6,509	6,835	14,344	0	40,216
September	1,000	0	4,730	0	5,730	0	45,946
October	1,000	0	0	0	1,000	0	46,946
November	1,000	0	0	0	1,000	0	47,946
December	1,000	0	0	0	1,000	0	48,946
January	1,000	0	0	0	1,000	0	49,946
February	1,000	0	0	0	1,000	0	50,946
March	1,000	0	4,007	0	5,007	0	55,953
	12,000	0	18,654	6,835	37489	3,114	480,631
OB+ Deposits		59,067		Withdrawals		3,114	
Interest		3,307		Closing		59,260	
Grand		62,374					

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