

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Pulliti Papa

GPF No : 23275

Location : MP, VEERAGHATTAM

Opening Balance 14982

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	15,982
May	1,000	0	0	0	1,000	0	16,982
June	1,000	0	0	0	1,000	0	17,982
July	1,000	0	0	0	1,000	0	18,982
August	1,000	0	2,728	0	3,728	0	22,710
September	1,000	0	0	0	1,000	0	23,710
October	1,000	0	0	0	1,000	0	24,710
November	1,000	0	0	0	1,000	0	25,710
December	1,000	0	0	0	1,000	0	26,710
January	1,000	0	0	0	1,000	7,270	20,440
February	1,000	0	5,525	0	6,525	0	26,965
March	1,000	0	0	0	1,000	0	27,965
	12,000	0	8,253	0	20253	7,270	268,848

OB+ Deposits 35,235 Withdrawals 7,270

Interest 1,844 Closing 29,809

Grand 37,079

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