

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G. SRIRAMULU

GPF No : 23355

Location : MP, LAVERU

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	800	0	0	0	800	0	800
May	800	0	0	0	800	0	1,600
June	800	0	0	0	800	0	2,400
July	800	0	4,926	10,125	15,851	0	18,251
August	800	0	0	0	800	0	19,051
September	800	0	0	0	800	0	19,851
October	800	0	0	0	800	0	20,651
November	800	0	0	13,884	14,684	0	35,335
December	800	0	0	0	800	0	36,135
January	800	0	0	0	800	0	36,935
February	800	0	5,980	0	6,780	0	43,715
March	800	0	0	0	800	0	44,515
	9,600	0	10,906	24,009	44515	0	279,239

OB+ Deposits	44,515	Withdrawals	0
Interest	1,942	Closing	46,457
Grand	46,457		

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