

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.JANAKIRAMAYYA

GPF No : 13218

Location : ZPHS, MAMIDIPALLI

Opening Balance 670182

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	677,182
May	7,000	0	0	0	7,000	0	684,182
June	7,000	0	5,662	0	12,662	0	696,844
July	7,000	0	0	0	7,000	0	703,844
August	7,000	0	0	0	7,000	0	710,844
September	7,000	0	0	0	7,000	0	717,844
October	7,000	0	0	0	7,000	0	724,844
November	7,000	0	0	0	7,000	0	731,844
December	7,000	0	0	0	7,000	0	738,844
January	7,000	0	0	0	7,000	0	745,844
February	7,000	0	6,816	0	13,816	0	759,660
March	7,000	0	0	0	7,000	0	766,660
	84,000	0	12,478	0	96478	0	8,658,436
OB+ Deposits		766,660		Withdrawals		0	
Interest		59,229		Closing		825,889	
Grand		825,889					

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