

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.AMMAJEE

GPF No : 15341

Location : MP. KANCHILI

Opening Balance 565577

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	577,577
May	0	0	0	0	0	0	577,577
June	6,000	0	11,138	0	17,138	0	594,715
July	6,000	0	5,400	0	11,400	0	606,115
August	6,000	0	0	0	6,000	0	612,115
September	6,000	0	0	0	6,000	0	618,115
October	6,000	0	0	0	6,000	0	624,115
November	6,000	0	0	0	6,000	0	630,115
December	6,000	0	0	0	6,000	15,229	620,886
January	6,000	0	0	0	6,000	0	626,886
February	6,000	0	0	0	6,000	0	632,886
March	6,000	0	0	0	6,000	0	638,886
	<b>72,000</b>	<b>0</b>	<b>16,538</b>	<b>0</b>	<b>88538</b>	<b>15,229</b>	<b>7,359,988</b>

<b>OB+ Deposits</b>	<b>654,115</b>	<b>Withdrawals</b>	<b>15,229</b>
<b>Interest</b>	<b>50,326</b>	<b>Closing</b>	<b>689,212</b>
<b>Grand</b>	<b>704,441</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