

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Raiaramani

GPF No : 16211

Location : MP, R.AMADALAVASALA

Opening Balance 31391

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	7,295	0	9,795	0	41,186
May	2,500	0	0	0	2,500	0	43,686
June	2,500	0	3,504	0	6,004	0	49,690
July	2,500	0	0	0	2,500	0	52,190
August	2,500	0	0	0	2,500	0	54,690
September	2,500	0	0	0	2,500	0	57,190
October	2,500	0	0	0	2,500	0	59,690
November	2,500	0	0	0	2,500	0	62,190
December	2,500	0	0	0	2,500	0	64,690
January	2,500	0	0	0	2,500	13,977	53,213
February	2,500	0	0	0	2,500	4,996	50,717
March	2,500	0	4,320	0	6,820	0	57,537
	30,000	0	15,119	0	45119	18,973	646,669
OB+ Deposits		76,510				18,973	
Interest		4,424					61,961
Grand		80,934					

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