

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RAMAPRASADA RAO

GPF No : 18336

Location : ZPHS, AMALAPADU

Opening Balance 61699

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	62,699
May	1,000	0	0	0	1,000	0	63,699
June	1,000	0	2,180	0	3,180	0	66,879
July	1,000	0	0	0	1,000	0	67,879
August	1,000	0	0	0	1,000	0	68,879
September	1,000	0	0	0	1,000	0	69,879
October	1,000	0	0	0	1,000	0	70,879
November	1,000	0	0	0	1,000	0	71,879
December	1,000	0	0	0	1,000	0	72,879
January	1,000	0	1,715	0	2,715	0	75,594
February	1,000	0	2,612	0	3,612	0	79,206
March	1,000	0	0	0	1,000	0	80,206
	12,000	0	6,507	0	18507	0	850,557
OB+ Deposits		80,206		Withdrawals		0	
Interest		5,824		Closing		86,030	
Grand		86,030					

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