

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Ganapathi

GPF No : 19658

Location : MP, R.AMADALAVASALA

Opening Balance 59092

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	65,805
May	1,000	0	0	0	1,000	0	66,805
June	1,000	0	2,808	0	3,808	0	70,613
July	1,000	0	0	0	1,000	0	71,613
August	1,000	0	0	0	1,000	0	72,613
September	1,000	0	0	0	1,000	0	73,613
October	1,000	0	0	0	1,000	0	74,613
November	1,000	0	0	0	1,000	0	75,613
December	1,000	0	0	0	1,000	0	76,613
January	1,000	0	0	0	1,000	0	77,613
February	1,000	0	0	0	1,000	0	78,613
March	1,000	0	3,272	0	4,272	0	82,885
	12,000	0	11,793	0	23793	0	887,012
OB+ Deposits		82,885		Withdrawals		0	
Interest		6,071		Closing		88,956	
Grand		88,956					

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