

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMAYYA

GPF No : 20480

Location : ZP, SRIKAKULAM

Opening Balance 52646

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	53,646
May	1,000	0	3,510	0	4,510	0	58,156
June	1,000	0	0	0	1,000	0	59,156
July	1,000	0	0	0	1,000	0	60,156
August	1,000	500	0	0	1,500	0	61,656
September	1,000	500	0	0	1,500	0	63,156
October	1,000	500	0	0	1,500	0	64,656
November	1,000	500	0	0	1,500	0	66,156
December	1,000	500	5,244	0	6,744	0	72,900
January	1,000	500	0	0	1,500	0	74,400
February	1,000	500	2,664	0	4,164	0	78,564
March	1,000	500	0	0	1,500	0	80,064
	12,000	4,000	11,418	0	27418	0	792,666
OB+ Deposits		80,064		Withdrawals		0	
Interest		5,437		Closing		85,501	
Grand		85,501					

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