

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RANGAMMA

GPF No : 21567

Location : MP, PONDURU

Opening Balance 67390

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	68,890
May	1,500	0	0	0	1,500	0	70,390
June	1,500	0	0	0	1,500	0	71,890
July	1,500	0	0	0	1,500	0	73,390
August	1,500	0	0	0	1,500	0	74,890
September	1,500	0	0	0	1,500	0	76,390
October	1,500	0	0	0	1,500	0	77,890
November	1,500	0	0	0	1,500	0	79,390
December	1,500	0	0	0	1,500	0	80,890
January	1,500	0	2,652	5,525	9,677	0	90,567
February	1,500	0	3,180	0	4,680	0	95,247
March	1,500	0	0	0	1,500	0	96,747
	18,000	0	5,832	5,525	29357	0	956,571

OB+ Deposits	96,747	Withdrawals	0
Interest	6,559	Closing	103,306
Grand	103,306		

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