

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Ranga rao

GPF No : 21940

Location : MP, PONDURU

Opening Balance 49572

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	50,572
May	1,000	0	0	0	1,000	0	51,572
June	1,000	0	0	0	1,000	0	52,572
July	1,000	0	0	0	1,000	0	53,572
August	1,000	0	0	0	1,000	0	54,572
September	1,000	0	0	3,977	4,977	0	59,549
October	1,000	0	0	0	1,000	0	60,549
November	1,000	0	0	0	1,000	0	61,549
December	1,000	0	0	0	1,000	0	62,549
January	1,000	0	2,504	5,339	8,843	0	71,392
February	1,000	0	3,114	0	4,114	4,283	71,223
March	1,000	0	0	0	1,000	0	72,223
	12,000	0	5,618	9,316	26934	4,283	721,894

OB+ Deposits 76,506 Withdrawals 4,283

Interest 4,951 Closing 77,174

Grand 81,457

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