

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KAMAYYA

GPF No : 22644

Location : MP, SEETHAMPETA

Opening Balance 11296

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	11,796
May	500	0	0	0	500	7,406	4,890
June	500	0	0	0	500	0	5,390
July	500	0	0	0	500	0	5,890
August	500	0	0	0	500	11,077	-4,687
September	500	0	0	0	500	0	-4,187
October	500	0	0	0	500	0	-3,687
November	500	0	0	0	500	0	-3,187
December	500	0	2,580	5,215	8,295	0	5,108
January	500	0	0	0	500	0	5,608
February	500	0	0	0	500	6,581	-473
March	500	0	0	0	500	0	27
	6,000	0	2,580	5,215	13795	25,064	22,488
OB+ Deposits		25,091		Withdrawals		25,064	
Interest		155		Closing		182	
Grand		25,246					

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