

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMADAVI

GPF No : 22731

Location : MP, R.AMADALAVALASA

Opening Balance 19206

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,339	0	6,839	0	26,045
May	1,500	0	0	0	1,500	0	27,545
June	1,500	0	2,652	0	4,152	0	31,697
July	1,500	0	0	0	1,500	5,650	27,547
August	1,500	0	0	0	1,500	12,010	17,037
September	1,500	0	0	0	1,500	0	18,537
October	1,500	0	0	0	1,500	0	20,037
November	1,500	0	0	0	1,500	0	21,537
December	1,500	0	0	0	1,500	0	23,037
January	1,500	0	0	0	1,500	0	24,537
February	1,500	0	0	0	1,500	0	26,037
March	1,500	0	3,114	0	4,614	0	30,651
	<b>18,000</b>	<b>0</b>	<b>11,105</b>	<b>0</b>	<b>29105</b>	<b>17,660</b>	<b>294,244</b>
	<b>OB+ Deposits</b>	<b>48,311</b>	<b>Withdrawals</b>		<b>17,660</b>		
	<b>Interest</b>	<b>2,014</b>	<b>Closing</b>		<b>32,665</b>		
	<b>Grand</b>	<b>50,325</b>					

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