

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.RAMAYYA

GPF No : 22759

Location : MP, KAVITY

Opening Balance 11887

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	11,887
May	0	0	0	0	0	0	11,887
June	500	0	0	0	500	0	12,387
July	500	0	0	0	500	0	12,887
August	500	0	2,116	0	2,616	0	15,503
September	500	0	0	0	500	0	16,003
October	500	0	0	0	500	0	16,503
November	500	0	0	0	500	0	17,003
December	500	0	0	0	500	0	17,503
January	500	0	0	0	500	0	18,003
February	500	0	2,468	0	2,968	0	20,971
March	500	0	0	0	500	0	21,471
5,000		0	4,584	0	9584	0	192,008

OB+ Deposits	21,471	Withdrawals	0
Interest	1,319	Closing	22,790
Grand	22,790		

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