

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.RAMARAO

GPF No : 15940

Location : ZPHS, KURUDU

Opening Balance 26350

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	820	4,285	125	6,730	0	33,080
May	1,500	820	0	0	2,320	0	35,400
June	0	0	0	0	0	0	35,400
July	0	0	0	0	0	0	35,400
August	0	0	0	0	0	0	35,400
September	0	0	0	0	0	0	35,400
October	0	0	0	0	0	0	35,400
November	0	0	0	0	0	0	35,400
December	0	0	0	0	0	0	35,400
January	0	0	0	0	0	0	35,400
February	0	0	0	0	0	0	35,400
March	0	0	0	0	0	0	35,400
	3,000	1,640	4,285	125	9050	0	422,480
OB+ Deposits		35,400		Withdrawals		0	
Interest		2,887		Closing		38,287	
Grand		38,287					

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