

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Ramesh

GPF No : 16057

Location : MP, RAJAM

Opening Balance 128062

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	8,517	0	11,017	0	139,079
May	2,500	0	0	0	2,500	0	141,579
June	2,500	0	4,132	0	6,632	0	148,211
July	2,500	0	0	0	2,500	0	150,711
August	2,500	0	0	0	2,500	0	153,211
September	2,500	0	11,868	0	14,368	0	167,579
October	2,500	0	0	0	2,500	0	170,079
November	2,500	0	0	0	2,500	0	172,579
December	2,500	0	0	0	2,500	0	175,079
January	2,500	0	0	0	2,500	0	177,579
February	2,500	0	5,024	0	7,524	7,808	177,295
March	2,500	0	0	0	2,500	0	179,795
	30,000	0	29,541	0	59541	7,808	1,952,776

OB+ Deposits	187,603	Withdrawals	7,808
Interest	13,373	Closing	193,168
Grand	200,976		

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