

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAJARAMESH

GPF No : 16616

Location : MP, G.SIGADAM

Opening Balance 162064

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	167,064
May	5,000	0	0	0	5,000	0	172,064
June	5,000	0	6,540	3,206	14,746	0	186,810
July	5,000	0	0	0	5,000	0	191,810
August	5,000	0	0	0	5,000	0	196,810
September	5,000	0	0	0	5,000	0	201,810
October	5,000	0	0	0	5,000	0	206,810
November	5,000	0	0	0	5,000	0	211,810
December	5,000	0	0	0	5,000	0	216,810
January	5,000	0	0	0	5,000	0	221,810
February	5,000	0	3,760	0	8,760	0	230,570
March	5,000	0	0	0	5,000	0	235,570
	60,000	0	10,300	3,206	73506	0	2,439,748

OB+ Deposits	235,570	Withdrawals	0
Interest	16,718	Closing	252,288
Grand	252,288		

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