

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.RAMU

GPF No : 17017

Location : MP, SARAVAKOTA

Opening Balance 181384

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	185,384
May	4,000	0	0	0	4,000	0	189,384
June	4,000	0	0	0	4,000	0	193,384
July	4,000	0	0	0	4,000	0	197,384
August	4,000	0	3,140	0	7,140	0	204,524
September	4,000	0	0	0	4,000	0	208,524
October	4,000	0	0	0	4,000	0	212,524
November	4,000	0	9,568	0	13,568	0	226,092
December	4,000	0	0	0	4,000	0	230,092
January	4,000	0	0	0	4,000	0	234,092
February	4,000	0	3,760	0	7,760	6,029	235,823
March	4,000	0	0	0	4,000	0	239,823
	<b>48,000</b>	<b>0</b>	<b>16,468</b>	<b>0</b>	<b>64468</b>	<b>6,029</b>	<b>2,557,030</b>
<b>OB+ Deposits</b>		<b>245,852</b>				<b>6,029</b>	
<b>Interest</b>		<b>17,517</b>					<b>257,340</b>
<b>Grand</b>		<b>263,369</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