

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.Ramesh

GPF No : 17990

Location : MP, PONDURU

Opening Balance 81586

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,246	0	6,246	0	87,832
May	1,000	0	0	0	1,000	0	88,832
June	1,000	0	2,580	0	3,580	0	92,412
July	1,000	0	0	0	1,000	0	93,412
August	1,000	0	0	0	1,000	0	94,412
September	1,000	0	0	0	1,000	0	95,412
October	1,000	0	0	0	1,000	0	96,412
November	1,000	0	0	0	1,000	0	97,412
December	1,000	0	0	0	1,000	0	98,412
January	1,000	0	0	0	1,000	0	99,412
February	1,000	0	3,092	0	4,092	0	103,504
March	2,000	0	0	0	2,000	0	105,504
	13,000	0	10,918	0	23918	0	1,152,968
OB+ Deposits		105,504		Withdrawals		0	
Interest		7,890		Closing		113,394	
Grand		113,394					

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