

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Ramesh

GPF No : 18116

Location : ZPHS, O.V.PETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	500
May	500	0	0	0	500	0	1,000
June	500	0	0	0	500	0	1,500
July	500	0	2,304	0	2,804	0	4,304
August	500	0	0	0	500	0	4,804
September	500	0	0	0	500	0	5,304
October	500	0	0	0	500	0	5,804
November	500	0	0	0	500	0	6,304
December	0	0	0	0	0	0	6,304
January	0	0	0	0	0	0	6,304
February	0	0	0	0	0	0	6,304
March	0	0	0	0	0	0	6,304
	<b>4,000</b>	<b>0</b>	<b>2,304</b>	<b>0</b>	<b>6304</b>	<b>0</b>	<b>54,736</b>
<b>OB+ Deposits</b>		<b>6,304</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>377</b>		<b>Closing</b>		<b>6,681</b>	
<b>Grand</b>		<b>6,681</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