

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAMULU

GPF No : 18139

Location : MP, KOTTURU

Opening Balance 15953

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	18,953
May	1,500	0	0	0	1,500	0	20,453
June	1,500	0	2,808	0	4,308	0	24,761
July	1,500	0	0	0	1,500	0	26,261
August	1,500	0	0	0	1,500	0	27,761
September	1,500	0	0	0	1,500	0	29,261
October	1,500	0	0	0	1,500	0	30,761
November	1,500	0	0	0	1,500	0	32,261
December	1,500	0	0	0	1,500	5,234	28,527
January	1,500	0	0	0	1,500	12,000	18,027
February	1,500	0	0	0	1,500	0	19,527
March	1,500	0	3,560	0	5,060	0	24,587
	19,500	0	6,368	0	25868	17,234	301,140
OB+ Deposits		41,821				17,234	
Interest		2,053					26,640
Grand		43,874					

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