

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMESH

GPF No : 18315

Location : MP, PONDURU

Opening Balance 162905

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	165,905
May	3,000	0	0	0	3,000	0	168,905
June	3,000	0	0	0	3,000	0	171,905
July	3,000	0	0	0	3,000	0	174,905
August	3,000	0	5,294	0	8,294	0	183,199
September	3,000	0	0	0	3,000	0	186,199
October	3,000	0	0	0	3,000	0	189,199
November	3,000	0	0	0	3,000	0	192,199
December	3,000	0	0	0	3,000	0	195,199
January	3,000	0	2,764	6,147	11,911	0	207,110
February	3,000	0	0	0	3,000	0	210,110
March	3,000	0	0	0	3,000	0	213,110
	<b>36,000</b>	<b>0</b>	<b>8,058</b>	<b>6,147</b>	<b>50205</b>	<b>0</b>	<b>2,257,945</b>

<b>OB+ Deposits</b>	<b>213,110</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,466</b>	<b>Closing</b>	<b>228,576</b>
<b>Grand</b>	<b>228,576</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