

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAMADASU

GPF No : 18579

Location : MP, POLAKI

Opening Balance 134944

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	135,944
May	1,000	0	5,758	0	6,758	0	142,702
June	1,000	0	0	0	1,000	0	143,702
July	1,000	0	0	0	1,000	0	144,702
August	1,000	0	0	0	1,000	0	145,702
September	1,000	0	6,147	3,052	10,199	0	155,901
October	1,000	0	5,112	0	6,112	0	162,013
November	1,000	0	0	0	1,000	0	163,013
December	1,000	0	0	0	1,000	0	164,013
January	1,000	0	0	0	1,000	0	165,013
February	1,000	0	3,660	0	4,660	0	169,673
March	1,000	0	0	0	1,000	0	170,673
	<b>12,000</b>	<b>0</b>	<b>20,677</b>	<b>3,052</b>	<b>35729</b>	<b>0</b>	<b>1,863,051</b>

<b>OB+ Deposits</b>	<b>170,673</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,755</b>	<b>Closing</b>	<b>183,428</b>
<b>Grand</b>	<b>183,428</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