

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.RAMESH

GPF No : 18623

Location : MP, KOTTURU

Opening Balance 93858

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	900	0	0	0	900	0	94,758
May	900	0	0	0	900	0	95,658
June	900	0	0	0	900	0	96,558
July	900	0	0	0	900	9,007	88,451
August	900	0	2,964	0	3,864	0	92,315
September	900	0	0	0	900	0	93,215
October	900	0	5,613	0	6,513	0	99,728
November	900	0	0	0	900	0	100,628
December	900	0	0	0	900	0	101,528
January	900	0	0	0	900	0	102,428
February	900	0	0	0	900	0	103,328
March	900	0	3,635	0	4,535	0	107,863
	<b>10,800</b>	<b>0</b>	<b>12,212</b>	<b>0</b>	<b>23012</b>	<b>9,007</b>	<b>1,176,458</b>
<b>OB+ Deposits</b>		<b>116,870</b>				<b>9,007</b>	
<b>Interest</b>		<b>8,051</b>					<b>115,914</b>
<b>Grand</b>		<b>124,921</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