

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.RAMESH

GPF No : 18719

Location : NEELAMPETA

Opening Balance 180598

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,500	0	0	8,500	0	189,098
May	0	0	0	0	0	0	189,098
June	2,000	2,250	0	0	4,250	0	193,348
July	2,000	2,250	3,206	0	7,456	0	200,804
August	2,000	2,250	0	0	4,250	0	205,054
September	2,000	2,250	0	0	4,250	0	209,304
October	2,000	2,250	0	0	4,250	0	213,554
November	2,000	2,250	0	0	4,250	0	217,804
December	2,000	2,250	0	0	4,250	0	222,054
January	2,000	2,250	0	0	4,250	0	226,304
February	2,000	2,250	0	0	4,250	0	230,554
March	2,000	2,250	0	0	4,250	0	234,804
	24,000	27,000	3,206	0	54206	0	2,531,780

OB+ Deposits	234,804	Withdrawals	0
Interest	17,335	Closing	252,139
Grand	252,139		

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