

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.RAMESH

GPF No : 19052

Location : MP, RAJAM

Opening Balance 89226

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	6,147	0	10,147	0	99,373
May	2,000	2,000	0	0	4,000	0	103,373
June	2,000	2,000	2,964	0	6,964	0	110,337
July	2,000	2,000	0	0	4,000	0	114,337
August	2,000	2,000	5,330	0	9,330	0	123,667
September	2,000	2,000	0	0	4,000	0	127,667
October	2,000	2,000	0	0	4,000	0	131,667
November	2,000	2,000	0	0	4,000	0	135,667
December	2,000	2,000	0	0	4,000	0	139,667
January	2,000	2,000	0	0	4,000	0	143,667
February	2,000	2,000	0	0	4,000	0	147,667
March	2,000	2,000	3,635	0	7,635	0	155,302
	24,000	24,000	18,076	0	66076	0	1,532,391

OB+ Deposits	155,302	Withdrawals	0
Interest	10,509	Closing	165,811
Grand	165,811		

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