

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Ramesh chandra

GPF No : 19119

Location : MP, SARUBUJJILI

Opening Balance 57636

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	59,636
May	0	0	6,147	0	6,147	0	65,783
June	1,000	0	0	0	1,000	0	66,783
July	1,000	0	5,860	0	6,860	0	73,643
August	1,000	0	0	0	1,000	0	74,643
September	1,000	0	0	0	1,000	0	75,643
October	1,000	0	0	0	1,000	0	76,643
November	1,000	0	0	0	1,000	3,992	73,651
December	1,000	0	0	0	1,000	0	74,651
January	1,000	0	0	0	1,000	0	75,651
February	1,000	0	3,635	0	4,635	0	80,286
March	1,000	0	0	0	1,000	0	81,286
	12,000	0	15,642	0	27642	3,992	878,299
OB+ Deposits		85,278				3,992	
Interest		6,011					87,297
Grand		91,289					

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