

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Ramkumar

GPF No : 19859

Location : MP, R.AMADALAVASALA

Opening Balance 99605

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,713	0	6,213	0	105,818
May	500	0	0	0	500	0	106,318
June	500	0	2,808	0	3,308	0	109,626
July	500	0	0	0	500	0	110,126
August	500	0	0	0	500	0	110,626
September	500	0	0	0	500	0	111,126
October	500	0	0	0	500	0	111,626
November	500	0	0	0	500	0	112,126
December	500	0	0	0	500	0	112,626
January	500	0	0	0	500	0	113,126
February	500	0	0	0	500	0	113,626
March	500	0	3,272	0	3,772	0	117,398
	6,000	0	11,793	0	17793	0	1,334,168

OB+ Deposits	117,398	Withdrawals	0
Interest	9,123	Closing	126,521
Grand	126,521		

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