

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMU

GPF No : 20139

Location : MP, MANDASA

Opening Balance 132637

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,680	0	7,680	0	140,317
May	2,000	0	0	0	2,000	0	142,317
June	2,000	0	0	0	2,000	0	144,317
July	2,000	0	2,808	0	4,808	0	149,125
August	2,000	0	0	0	2,000	0	151,125
September	2,000	0	0	0	2,000	0	153,125
October	2,000	0	0	0	2,000	0	155,125
November	2,000	0	0	0	2,000	0	157,125
December	2,000	0	0	0	2,000	0	159,125
January	2,000	0	0	0	2,000	0	161,125
February	2,000	0	0	0	2,000	0	163,125
March	2,000	0	0	0	2,000	0	165,125
	<b>24,000</b>	<b>0</b>	<b>8,488</b>	<b>0</b>	<b>32488</b>	<b>0</b>	<b>1,841,076</b>

<b>OB+ Deposits</b>	<b>165,125</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,598</b>	<b>Closing</b>	<b>177,723</b>
<b>Grand</b>	<b>177,723</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