

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RAMU

GPF No : 20410

Location : MP, GARA

Opening Balance 71183

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	400	0	4,045	0	4,445	0	75,628
May	400	0	0	0	400	0	76,028
June	400	0	2,000	0	2,400	0	78,428
July	400	0	0	0	400	0	78,828
August	400	0	0	0	400	0	79,228
September	400	0	0	0	400	0	79,628
October	400	0	0	0	400	0	80,028
November	400	0	0	0	400	0	80,428
December	400	0	0	0	400	0	80,828
January	400	0	0	0	400	0	81,228
February	400	0	0	0	400	0	81,628
March	400	0	0	0	400	0	82,028
	4,800	0	6,045	0	10845	0	953,936

OB+ Deposits	82,028	Withdrawals	0
Interest	6,522	Closing	88,550
Grand	88,550		

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