

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMALINGAM

GPF No : 20574

Location : MP, NARASANNAPETA

Opening Balance 19054

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	20,054
May	1,000	0	0	0	1,000	0	21,054
June	1,000	0	0	0	1,000	0	22,054
July	1,000	0	2,116	0	3,116	0	25,170
August	1,000	0	0	0	1,000	0	26,170
September	1,000	0	0	0	1,000	0	27,170
October	1,000	0	0	0	1,000	0	28,170
November	1,000	0	0	0	1,000	0	29,170
December	1,000	0	0	0	1,000	0	30,170
January	0	0	0	0	0	0	30,170
February	0	0	0	0	0	0	30,170
March	0	0	0	0	0	0	30,170
	9,000	0	2,116	0	11116	0	319,692
OB+ Deposits		30,170				0	
Interest		2,192					32,362
Grand		32,362					

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