

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.RAMDAS [NT]

GPF No : 20585

Location : MP, HIRAMANDALAM

Opening Balance 66098

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	67,098
May	500	0	0	0	500	0	67,598
June	500	0	2,060	0	2,560	0	70,158
July	500	0	4,714	0	5,214	0	75,372
August	500	0	0	0	500	0	75,872
September	500	0	0	0	500	0	76,372
October	500	0	0	0	500	0	76,872
November	500	0	0	0	500	0	77,372
December	500	0	0	0	500	0	77,872
January	500	0	0	0	500	0	78,372
February	500	0	0	0	500	0	78,872
March	500	0	2,468	0	2,968	0	81,840
	6,500	0	9,242	0	15742	0	903,670
OB+ Deposits		81,840		Withdrawals		0	
Interest		6,183		Closing		88,023	
Grand		88,023					

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