

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RAMESH

GPF No : 21459

Location : MP, RAJAM

Opening Balance 1043

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	1,043
May	0	0	0	0	0	0	1,043
June	0	0	0	0	0	0	1,043
July	500	0	0	0	500	3,992	-2,449
August	500	0	0	0	500	0	-1,949
September	500	0	0	0	500	0	-1,449
October	500	0	0	0	500	0	-949
November	500	0	2,991	0	3,491	0	2,542
December	500	0	0	0	500	0	3,042
January	500	0	0	0	500	0	3,542
February	500	0	3,071	0	3,571	0	7,113
March	500	0	0	0	500	0	7,613
	<b>4,500</b>	<b>0</b>	<b>6,062</b>	<b>0</b>	<b>10562</b>	<b>3,992</b>	<b>20,185</b>
<b>OB+ Deposits</b>		<b>11,605</b>		<b>Withdrawals</b>		<b>3,992</b>	
<b>Interest</b>		<b>145</b>		<b>Closing</b>		<b>7,758</b>	
<b>Grand</b>		<b>11,750</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