

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Ramesh

GPF No : 21912

Location : MP, L.N.PETA

Opening Balance 38774

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	40,774
May	2,000	0	0	0	2,000	0	42,774
June	2,000	0	0	0	2,000	0	44,774
July	2,000	0	2,652	0	4,652	0	49,426
August	2,000	0	0	0	2,000	0	51,426
September	2,000	0	0	0	2,000	0	53,426
October	2,000	0	0	0	2,000	0	55,426
November	2,000	0	0	0	2,000	0	57,426
December	2,000	0	0	0	2,000	0	59,426
January	2,000	0	0	0	2,000	0	61,426
February	2,000	0	3,114	0	5,114	8,192	58,348
March	2,000	0	0	0	2,000	5,738	54,610
	<b>24,000</b>	<b>0</b>	<b>5,766</b>	<b>0</b>	<b>29766</b>	<b>13,930</b>	<b>629,262</b>
<b>OB+ Deposits</b>		<b>68,540</b>				<b>13,930</b>	
<b>Interest</b>		<b>4,312</b>					<b>58,922</b>
<b>Grand</b>		<b>72,852</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