

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.RAMAPRASAD

GPF No : 22077

Location : MP, KOTABOMMALI

Opening Balance 57376

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	61,376
May	0	0	0	0	0	0	61,376
June	2,000	0	0	0	2,000	0	63,376
July	2,000	0	0	0	2,000	0	65,376
August	2,000	0	0	0	2,000	0	67,376
September	2,000	0	5,339	0	7,339	0	74,715
October	2,000	0	2,652	3,977	8,629	0	83,344
November	2,000	0	0	0	2,000	0	85,344
December	2,000	0	0	0	2,000	0	87,344
January	2,000	0	0	0	2,000	0	89,344
February	2,000	0	0	0	2,000	0	91,344
March	2,000	0	3,114	0	5,114	5,422	91,036
	24,000	0	11,105	3,977	39082	5,422	921,351
OB+ Deposits		96,458				5,422	
Interest		6,322					97,358
Grand		102,780					

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