

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMESH KUMAR

GPF No : 22433

Location : MP, TEKKALI

Opening Balance 63940

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	64,940
May	0	0	5,680	0	5,680	0	70,620
June	500	0	2,808	0	3,308	0	73,928
July	500	0	0	0	500	0	74,428
August	500	0	0	0	500	0	74,928
September	500	0	0	0	500	5,311	70,117
October	500	0	0	0	500	0	70,617
November	500	0	0	0	500	0	71,117
December	500	0	0	0	500	0	71,617
January	500	0	0	0	500	0	72,117
February	500	0	3,272	0	3,772	0	75,889
March	500	0	0	0	500	0	76,389
	<b>6,000</b>	<b>0</b>	<b>11,760</b>	<b>0</b>	<b>17760</b>	<b>5,311</b>	<b>866,707</b>
<b>OB+ Deposits</b>		<b>81,700</b>				<b>5,311</b>	
<b>Interest</b>		<b>5,926</b>					<b>82,315</b>
<b>Grand</b>		<b>87,626</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