

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMESHKUMAR**

GPF No : **22450**

Location : **GHS, PONDURU**

Opening Balance **79534**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	81,534
May	2,000	0	0	0	2,000	0	83,534
June	2,000	0	3,320	0	5,320	0	88,854
July	2,000	0	0	0	2,000	0	90,854
August	2,000	0	0	0	2,000	0	92,854
September	2,000	0	0	0	2,000	0	94,854
October	2,000	0	0	0	2,000	0	96,854
November	2,000	0	0	0	2,000	0	98,854
December	2,000	0	0	0	2,000	0	100,854
January	2,000	0	0	0	2,000	0	102,854
February	2,000	0	4,835	0	6,835	0	109,689
March	2,000	0	0	0	2,000	0	111,689
24,000		0	8,155	0	32155	0	1,153,278

OB+ Deposits	111,689	Withdrawals	0
Interest	7,901	Closing	119,590
Grand	119,590		

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