

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : RAMESHKUMAR

GPF No : 22492

Location : MP, VANGARA

Opening Balance 105766

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	107,766
May	2,000	0	0	0	2,000	0	109,766
June	2,000	0	2,652	0	4,652	0	114,418
July	2,000	0	0	0	2,000	0	116,418
August	2,000	0	0	0	2,000	0	118,418
September	2,000	0	0	0	2,000	0	120,418
October	2,000	0	0	0	2,000	0	122,418
November	2,000	0	5,371	4,876	12,247	0	134,665
December	2,000	0	0	0	2,000	0	136,665
January	2,000	0	0	0	2,000	0	138,665
February	2,000	0	3,180	0	5,180	0	143,845
March	2,000	0	0	0	2,000	0	145,845
	24,000	0	11,203	4,876	40079	0	1,509,307
	OB+ Deposits	145,845	Withdrawals	0			
	Interest	10,344	Closing	156,189			
	Grand	156,189					

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