

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RAMESH

GPF No : 22584

Location : MP, MANDASA

Opening Balance 83144

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	83,144
May	0	0	0	0	0	0	83,144
June	0	0	0	0	0	0	83,144
July	0	0	0	0	0	0	83,144
August	0	0	0	0	0	0	83,144
September	0	0	0	0	0	0	83,144
October	0	0	0	0	0	0	83,144
November	0	0	0	0	0	0	83,144
December	0	0	0	0	0	0	83,144
January	0	0	0	0	0	0	83,144
February	1,000	0	0	0	1,000	0	84,144
March	1,000	0	0	0	1,000	3,414	81,730
	2,000	0	0	0	2000	3,414	997,314

OB+ Deposits 85,144 Withdrawals 3,414

Interest 6,815 Closing 88,545

Grand 91,959

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