

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T RAMARAO

GPF No : 22983

Location : MP, ICHAPURAM

Opening Balance 63052

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	70,052
May	2,000	0	0	0	2,000	0	72,052
June	2,000	0	0	0	2,000	0	74,052
July	2,000	0	2,938	0	4,938	0	78,990
August	2,000	0	0	0	2,000	0	80,990
September	2,000	0	0	0	2,000	0	82,990
October	2,000	0	0	0	2,000	0	84,990
November	2,000	0	0	0	2,000	0	86,990
December	2,000	0	0	0	2,000	0	88,990
January	2,000	0	0	0	2,000	0	90,990
February	2,000	0	0	0	2,000	0	92,990
March	2,000	0	0	0	2,000	0	94,990
	29,000	0	2,938	0	31938	0	999,066

OB+ Deposits	94,990	Withdrawals	0
Interest	6,844	Closing	101,834
Grand	101,834		

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