

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMARAO**

GPF No : **23090**

Location : **MP, HIRAMANDALAM**

Opening Balance **41951**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	800	0	0	0	800	0	42,751
May	800	0	0	0	800	0	43,551
June	800	0	0	0	800	0	44,351
July	800	0	0	0	800	8,458	36,693
August	800	0	2,808	0	3,608	0	40,301
September	800	0	0	0	800	0	41,101
October	800	0	0	0	800	0	41,901
November	800	0	0	0	800	0	42,701
December	800	0	0	0	800	0	43,501
January	800	0	0	0	800	0	44,301
February	800	0	0	0	800	0	45,101
March	800	0	3,272	0	4,072	0	49,173
	9,600	0	6,080	0	15680	8,458	515,426
OB+ Deposits		57,631				8,458	
Interest		3,527					52,700
Grand		61,158					

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