

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Rameshkumar

GPF No : 23254

Location : MP, NANDIGAM

Opening Balance 29451

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,075	0	6,075	0	35,526
May	1,000	0	0	0	1,000	0	36,526
June	1,000	0	2,436	0	3,436	0	39,962
July	1,000	0	0	0	1,000	0	40,962
August	1,000	0	0	0	1,000	0	41,962
September	1,000	0	0	0	1,000	0	42,962
October	1,000	0	0	0	1,000	0	43,962
November	1,000	0	5,091	0	6,091	0	50,053
December	1,000	0	0	0	1,000	0	51,053
January	1,000	0	0	0	1,000	0	52,053
February	1,000	0	0	0	1,000	0	53,053
March	1,000	0	3,008	0	4,008	0	57,061
	12,000	0	15,610	0	27610	0	545,135
OB+ Deposits		57,061		Withdrawals		0	
Interest		3,741		Closing		60,802	
Grand		60,802					

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