

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAMATULASI

GPF No : 23434

Location : MP, PATHAPATNAM

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	2,434	0	2,434	0	2,434
August	0	0	0	0	0	0	2,434
September	0	0	0	0	0	0	2,434
October	0	0	0	0	0	0	2,434
November	0	0	0	0	0	0	2,434
December	0	0	0	0	0	0	2,434
January	1,500	0	0	0	1,500	0	3,934
February	1,500	0	3,008	0	4,508	0	8,442
March	1,500	0	0	0	1,500	0	9,942
	<b>4,500</b>	<b>0</b>	<b>5,442</b>	<b>0</b>	<b>9942</b>	<b>0</b>	<b>36,922</b>
<b>OB+ Deposits</b>		<b>9,942</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>259</b>		<b>Closing</b>		<b>10,201</b>	
<b>Grand</b>		<b>10,201</b>					

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