

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.RAMANA

GPF No : 12631

Location : MP, LAVERU

Opening Balance 430675

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	9,523	0	9,523	0	440,198
May	0	0	0	0	0	0	440,198
June	0	0	0	0	0	0	440,198
July	0	0	0	0	0	0	440,198
August	0	0	0	0	0	0	440,198
September	0	0	0	0	0	0	440,198
October	0	0	0	0	0	0	440,198
November	0	0	0	0	0	0	440,198
December	0	0	0	0	0	0	440,198
January	0	0	0	0	0	0	440,198
February	0	0	0	0	0	0	440,198
March	0	0	0	0	0	0	440,198
	<b>0</b>	<b>0</b>	<b>9,523</b>	<b>0</b>	<b>9523</b>	<b>0</b>	<b>5,282,376</b>

<b>OB+ Deposits</b>	<b>440,198</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>36,096</b>	<b>Closing</b>	<b>476,294</b>
<b>Grand</b>	<b>476,294</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