

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.Ramana

GPF No : 15804

Location : DY.EE,PR,SRIKAKULAM-II

Opening Balance 10449

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	800	5,341	0	7,141	0	17,590
May	1,000	800	0	0	1,800	0	19,390
June	1,000	800	2,368	0	4,168	0	23,558
July	1,000	800	0	0	1,800	0	25,358
August	1,000	800	0	0	1,800	0	27,158
September	1,000	800	0	0	1,800	0	28,958
October	1,000	800	0	0	1,800	0	30,758
November	1,000	800	0	0	1,800	0	32,558
December	1,000	0	0	0	1,000	0	33,558
January	1,000	0	0	0	1,000	7,000	27,558
February	1,000	0	0	0	1,000	0	28,558
March	1,000	0	2,787	0	3,787	0	32,345
	12,000	6,400	10,496	0	28896	7,000	327,347
	OB+ Deposits	39,345	Withdrawals		7,000		
	Interest	2,244	Closing		34,589		
	Grand	41,589					

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