

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAMANNA

GPF No : 16267

Location : MP, AMADALAVALLASA

Opening Balance 192867

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	200,867
May	0	0	6,910	0	6,910	0	207,777
June	4,000	0	3,320	0	7,320	0	215,097
July	4,000	0	0	0	4,000	0	219,097
August	4,000	0	9,649	0	13,649	0	232,746
September	4,000	0	0	0	4,000	0	236,746
October	4,000	0	0	0	4,000	0	240,746
November	4,000	0	0	0	4,000	0	244,746
December	4,000	0	0	0	4,000	0	248,746
January	4,000	0	0	0	4,000	0	252,746
February	4,000	0	4,088	0	8,088	0	260,834
March	4,000	0	0	0	4,000	0	264,834
	48,000	0	23,967	0	71967	0	2,824,982

OB+ Deposits	264,834	Withdrawals	0
Interest	19,347	Closing	284,181
Grand	284,181		

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