

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Roiaramani

GPF No : 16351

Location : MP, RANASTHALAM

Opening Balance 181286

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	182,286
May	1,000	0	6,850	7,295	15,145	0	197,431
June	1,000	0	0	0	1,000	0	198,431
July	1,000	0	0	0	1,000	0	199,431
August	1,000	0	0	0	1,000	0	200,431
September	1,000	0	3,504	0	4,504	0	204,935
October	1,000	0	0	0	1,000	0	205,935
November	1,000	0	0	0	1,000	0	206,935
December	1,000	0	0	0	1,000	0	207,935
January	1,000	0	0	0	1,000	0	208,935
February	1,000	0	0	4,204	5,204	0	214,139
March	1,000	0	0	0	1,000	0	215,139
	12,000	0	10,354	11,499	33853	0	2,441,963

OB+ Deposits	215,139	Withdrawals	0
Interest	16,703	Closing	231,842
Grand	231,842		

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