Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: V.Venkata Ramana **GPF No:** 16484 ZPHS, LINGALAVALASA(R) **Location:** 89326 **Opening Balance Subscribtion** Month Recovery DA **Others** Total Withdrawals Net Deposits **Depos** upto the month April 3,000 0 0 0 0 92,326 3,000 0 0 0 0 95,326 May 3,000 3,000 0 0 101,830 June 3,000 3,504 6,504 0 0 0 July 3,000 0 3,000 96,478 8,352 0 0 0 3,000 6,911 92,567 August 3,000 September 3,000 0 0 0 95,567 3,000 0 0 0 0 October 3,000 0 98,567 3,000 0 0 0 3,000 0 November 3,000 101,567 0 0 0 December 3,000 0 104,567 3,000 January 3,000 0 0 0 0 107,567 3,000 February 3,000 0 4,204 0 7,204 15,000 99,771 March 3,000 0 0 0 102,771 3,000 0 0 0 7,708 43708 30,263 1,188,904 36,000 **OB+ Deposits** 133,034 Withdrawals 30,263 8,133 Closing 110,904 Interest Grand 141,167

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