

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.V.RAMANA

GPF No : 19634

Location : MP, KOTTURU

Opening Balance 75448

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	76,448
May	1,000	0	0	0	1,000	0	77,448
June	1,000	0	0	0	1,000	0	78,448
July	0	0	0	0	0	0	78,448
August	0	0	2,116	0	2,116	0	80,564
September	1,000	0	0	0	1,000	0	81,564
October	1,000	0	0	0	1,000	0	82,564
November	1,000	0	0	0	1,000	0	83,564
December	1,000	0	0	0	1,000	0	84,564
January	1,000	0	0	0	1,000	0	85,564
February	1,000	0	0	0	1,000	0	86,564
March	1,000	0	2,468	0	3,468	0	90,032
	10,000	0	4,584	0	14584	0	985,772
OB+ Deposits		90,032		Withdrawals		0	
Interest		6,745		Closing		96,777	
Grand		96,777					

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