

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.RAMANA

GPF No : 19779

Location : MP, KOTABOMMALI

Opening Balance 105966

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	107,966
May	0	0	0	0	0	0	107,966
June	1,000	0	0	0	1,000	0	108,966
July	1,000	0	0	0	1,000	0	109,966
August	1,000	0	0	0	1,000	0	110,966
September	1,000	0	5,713	0	6,713	0	117,679
October	1,000	0	2,808	0	3,808	0	121,487
November	1,000	0	0	0	1,000	0	122,487
December	1,000	0	0	0	1,000	0	123,487
January	1,000	0	0	0	1,000	0	124,487
February	1,000	0	0	0	1,000	0	125,487
March	1,000	0	2,872	0	3,872	0	129,359
	<b>12,000</b>	<b>0</b>	<b>11,393</b>	<b>0</b>	<b>23393</b>	<b>0</b>	<b>1,410,303</b>

<b>OB+ Deposits</b>	<b>129,359</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,653</b>	<b>Closing</b>	<b>139,012</b>
<b>Grand</b>	<b>139,012</b>		

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