

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.RAMANA

GPF No : 21186

Location : MP, BURJA

Opening Balance 75347

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	75,847
May	500	0	0	0	500	0	76,347
June	500	0	2,634	0	3,134	0	79,481
July	500	0	0	0	500	0	79,981
August	500	0	0	0	500	0	80,481
September	500	0	0	0	500	0	80,981
October	500	0	0	0	500	0	81,481
November	500	0	0	0	500	0	81,981
December	500	0	0	0	500	0	82,481
January	500	0	0	0	500	0	82,981
February	500	0	3,180	0	3,680	0	86,661
March	500	0	0	0	500	0	87,161
	6,000	0	5,814	0	11814	0	975,864
OB+ Deposits		87,161		Withdrawals		0	
Interest		6,675		Closing		93,836	
Grand		93,836					

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