

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.V.RAMANA

GPF No : 21244

Location : MP, KOTTURU

Opening Balance 65756

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	6,029	61,727
May	2,000	0	0	0	2,000	0	63,727
June	2,000	0	0	0	2,000	0	65,727
July	2,000	0	0	0	2,000	8,124	59,603
August	2,000	0	0	0	2,000	0	61,603
September	2,000	0	0	0	2,000	0	63,603
October	2,000	0	0	0	2,000	0	65,603
November	2,000	0	6,147	8,595	16,742	0	82,345
December	2,000	0	0	0	2,000	0	84,345
January	2,000	0	0	0	2,000	9,000	77,345
February	2,000	0	0	0	2,000	0	79,345
March	2,000	0	3,635	0	5,635	0	84,980
	<b>24,000</b>	<b>0</b>	<b>9,782</b>	<b>8,595</b>	<b>42377</b>	<b>23,153</b>	<b>849,953</b>

**OB+ Deposits 108,133      Withdrawals 23,153**

**Interest 5,829      Closing 90,809**

**Grand 113,962**

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