

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Ramnaravana **GPF No :** 21898
Location : DIET, VAMARAVALLI **Opening Balance** 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	14,002	-13,502
May	500	0	0	0	500	0	-13,002
June	500	0	2,116	0	2,616	0	-10,386
July	500	0	0	0	500	0	-9,886
August	500	0	0	0	500	0	-9,386
September	500	0	0	0	500	0	-8,886
October	500	0	0	0	500	0	-8,386
November	500	0	0	0	500	0	-7,886
December	500	0	0	0	500	0	-7,386
January	500	0	0	0	500	0	-6,886
February	500	0	0	0	500	0	-6,386
March	500	0	2,777	0	3,277	0	-3,109
	6,000	0	4,893	0	10893	14,002	-105,087
OB+ Deposits		10,893		Withdrawals		14,002	
Interest		-712		Closing		-3,821	
Grand		10,181					

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