

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Venkara ramanan

GPF No : 22414

Location : ZPHS, G.SIGADAM

Opening Balance 41416

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	41,916
May	500	0	0	0	500	0	42,416
June	500	0	0	0	500	0	42,916
July	500	0	2,180	0	2,680	0	45,596
August	500	0	0	0	500	0	46,096
September	500	0	0	0	500	0	46,596
October	0	0	0	0	0	0	46,596
November	0	0	0	0	0	0	46,596
December	0	0	0	0	0	0	46,596
January	500	0	0	0	500	0	47,096
February	500	0	0	6,436	6,936	0	54,032
March	500	0	0	2,666	3,166	0	57,198
	4,500	0	2,180	9,102	15782	0	563,650
OB+ Deposits		57,198		Withdrawals		0	
Interest		3,860		Closing		61,058	
Grand		61,058					

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