

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.RAMANA

GPF No : 22797

Location : MP, GARA

Opening Balance 70108

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	72,108
May	0	0	0	0	0	5,808	66,300
June	1,000	0	0	0	1,000	0	67,300
July	1,000	0	2,652	0	3,652	0	70,952
August	1,000	0	0	0	1,000	0	71,952
September	1,000	0	0	0	1,000	0	72,952
October	1,000	0	0	0	1,000	0	73,952
November	1,000	0	0	0	1,000	0	74,952
December	1,000	0	0	0	1,000	0	75,952
January	1,000	0	0	0	1,000	0	76,952
February	1,000	0	0	0	1,000	0	77,952
March	1,000	0	0	0	1,000	0	78,952
	12,000	0	2,652	0	14652	5,808	880,276
OB+ Deposits		84,760				5,808	
Interest		6,023					84,975
Grand		90,783					

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