

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.RAMANA

GPF No : 22812

Location : MP, SOMPETA

Opening Balance 84408

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	86,408
May	0	0	0	0	0	0	86,408
June	1,000	0	0	0	1,000	0	87,408
July	1,000	0	0	0	1,000	0	88,408
August	1,000	0	2,808	0	3,808	0	92,216
September	1,000	0	0	0	1,000	0	93,216
October	1,000	0	0	0	1,000	0	94,216
November	1,000	0	0	0	1,000	0	95,216
December	1,000	0	0	0	1,000	0	96,216
January	1,000	0	0	0	1,000	0	97,216
February	1,000	0	3,272	0	4,272	0	101,488
March	1,000	0	0	0	1,000	0	102,488
	12,000	0	6,080	0	18080	0	1,120,904

OB+ Deposits	102,488	Withdrawals	0
Interest	7,672	Closing	110,160
Grand	110,160		

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