

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.RAMANA

GPF No : 22836

Location : MP, TEKKALI

Opening Balance 73387

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	75,387
May	0	0	5,370	0	5,370	0	80,757
June	1,000	0	2,652	0	3,652	0	84,409
July	0	0	0	0	0	0	84,409
August	0	0	0	0	0	0	84,409
September	0	0	0	0	0	0	84,409
October	0	0	0	0	0	0	84,409
November	0	0	0	0	0	0	84,409
December	0	0	0	0	0	0	84,409
January	0	0	0	0	0	0	84,409
February	0	0	0	0	0	0	84,409
March	0	0	0	0	0	0	84,409
	3,000	0	8,022	0	11022	0	1,000,234
OB+ Deposits		84,409		Withdrawals		0	
Interest		6,837		Closing		91,246	
Grand		91,246					

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