

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Ramanavva

GPF No : 23167

Location : MP, ICHAPURAM

Opening Balance 81660

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	85,660
May	0	0	0	0	0	0	85,660
June	2,000	0	5,370	2,652	10,022	0	95,682
July	2,000	0	0	0	2,000	0	97,682
August	2,000	0	0	0	2,000	0	99,682
September	2,000	0	0	0	2,000	0	101,682
October	2,000	0	0	0	2,000	0	103,682
November	2,000	0	0	0	2,000	0	105,682
December	2,000	0	0	0	2,000	0	107,682
January	2,000	0	0	0	2,000	0	109,682
February	2,000	0	3,180	0	5,180	0	114,862
March	2,000	0	0	0	2,000	0	116,862
	24,000	0	8,550	2,652	35202	0	1,224,500

OB+ Deposits	116,862	Withdrawals	0
Interest	8,388	Closing	125,250
Grand	125,250		

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