

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.Ramana

GPF No : 23201

Location : MP, GARA

Opening Balance 41865

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	44,865
May	0	0	0	0	0	0	44,865
June	1,500	0	0	0	1,500	0	46,365
July	1,500	0	0	0	1,500	0	47,865
August	1,500	0	0	0	1,500	0	49,365
September	1,500	0	0	0	1,500	0	50,865
October	1,500	0	0	0	1,500	0	52,365
November	1,500	0	0	0	1,500	0	53,865
December	1,500	0	0	0	1,500	0	55,365
January	1,500	0	0	0	1,500	0	56,865
February	1,500	0	0	45,167	46,667	0	103,532
March	1,500	0	0	0	1,500	0	105,032
	18,000	0	0	45,167	63167	0	711,214

OB+ Deposits	105,032	Withdrawals	0
Interest	4,902	Closing	109,934
Grand	109,934		

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