

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.VEERAMNAIDU

GPF No : 11167

Location : MP, VEERAGHATTAM

Opening Balance 756404

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	764,404
May	8,000	0	0	0	8,000	0	772,404
June	8,000	0	0	0	8,000	0	780,404
July	8,000	0	0	0	8,000	0	788,404
August	8,000	0	6,152	0	14,152	100,000	702,556
September	8,000	0	0	0	8,000	0	710,556
October	8,000	0	0	0	8,000	0	718,556
November	8,000	0	0	0	8,000	0	726,556
December	8,000	0	0	0	8,000	0	734,556
January	8,000	0	0	0	8,000	0	742,556
February	8,000	0	12,658	0	20,658	0	763,214
March	8,000	0	0	0	8,000	0	771,214
	96,000	0	18,810	0	114810	100,000	8,975,380

OB+ Deposits 871,214 Withdrawals 100,000

Interest 61,341 Closing 832,555

Grand 932,555

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