

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B. VENKATA RAMANA

GPF No : 12481

Location : MP, KOTTURU

Opening Balance 13762

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,500	0	0	5,500	0	19,262
May	3,000	0	0	0	3,000	20,000	2,262
June	0	0	0	0	0	0	2,262
July	3,000	0	0	0	3,000	0	5,262
August	3,000	0	0	0	3,000	0	8,262
September	0	0	0	0	0	0	8,262
October	3,000	0	0	0	3,000	0	11,262
November	3,000	0	0	0	3,000	0	14,262
December	3,000	0	0	0	3,000	0	17,262
January	0	0	0	0	0	0	17,262
February	3,000	0	0	0	3,000	0	20,262
March	3,000	0	0	0	3,000	0	23,262
	<b>27,000</b>	<b>2,500</b>	<b>0</b>	<b>0</b>	<b>29500</b>	<b>20,000</b>	<b>149,144</b>
<b>OB+ Deposits</b>		<b>43,262</b>				<b>20,000</b>	
<b>Interest</b>		<b>1,034</b>					<b>24,296</b>
<b>Grand</b>		<b>44,296</b>					

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