

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.B.Venkata ramana

GPF No : 15896

Location : MP, NARASANNAPETA

Opening Balance 447991

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	448,991
May	1,000	0	0	0	1,000	0	449,991
June	1,000	0	0	0	1,000	0	450,991
July	1,000	0	5,260	0	6,260	0	457,251
August	1,000	0	0	0	1,000	0	458,251
September	1,000	0	0	0	1,000	0	459,251
October	1,000	0	0	0	1,000	0	460,251
November	1,000	0	0	0	1,000	0	461,251
December	1,000	0	0	0	1,000	0	462,251
January	1,000	0	0	0	1,000	0	463,251
February	1,000	0	6,220	0	7,220	0	470,471
March	1,000	0	0	0	1,000	0	471,471
	12,000	0	11,480	0	23480	0	5,513,672

OB+ Deposits	471,471	Withdrawals	0
Interest	37,692	Closing	509,163
Grand	509,163		

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