

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.RAMANAYYA

GPF No : 19633

Location : MP, KOTTURU

Opening Balance 46032

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	46,032
May	0	0	0	0	0	0	46,032
June	0	0	0	0	0	0	46,032
July	0	0	0	0	0	0	46,032
August	0	0	0	0	0	0	46,032
September	0	0	0	0	0	0	46,032
October	1,000	0	0	0	1,000	0	47,032
November	1,000	0	0	0	1,000	0	48,032
December	1,000	0	0	0	1,000	0	49,032
January	1,000	0	0	0	1,000	0	50,032
February	1,000	0	0	0	1,000	0	51,032
March	1,000	0	0	0	1,000	0	52,032
	6,000	0	0	0	6000	0	573,384

OB+ Deposits	52,032	Withdrawals	0
Interest	3,924	Closing	55,956
Grand	55,956		

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