

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VENAKATA RAMANA

GPF No : 21552

Location : MP, G.SIGADAM

Opening Balance 19376

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	21,376
May	2,000	0	0	0	2,000	0	23,376
June	2,000	0	2,808	0	4,808	0	28,184
July	2,000	0	0	0	2,000	0	30,184
August	2,000	0	0	0	2,000	0	32,184
September	2,000	0	0	0	2,000	0	34,184
October	2,000	0	0	0	2,000	0	36,184
November	2,000	0	0	0	2,000	0	38,184
December	2,000	0	0	0	2,000	0	40,184
January	2,000	0	0	0	2,000	0	42,184
February	2,000	0	0	0	2,000	0	44,184
March	2,000	0	0	0	2,000	0	46,184
	24,000	0	2,808	0	26808	0	416,592
OB+ Deposits		46,184		Withdrawals		0	
Interest		2,864		Closing		49,048	
Grand		49,048					

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