

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.RAMINAIDU

GPF No : 15190

Location : MP, KOTABOMMALI

Opening Balance 73621

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	81,621
May	0	0	0	0	0	0	81,621
June	4,000	0	0	0	4,000	32,000	53,621
July	4,000	0	0	0	4,000	0	57,621
August	4,000	0	0	0	4,000	0	61,621
September	4,000	0	9,340	0	13,340	0	74,961
October	4,000	0	4,480	12,878	21,358	0	96,319
November	4,000	0	0	0	4,000	0	100,319
December	4,000	0	0	0	4,000	0	104,319
January	4,000	0	0	0	4,000	0	108,319
February	4,000	0	0	0	4,000	0	112,319
March	4,000	0	5,520	0	9,520	0	121,839
	48,000	0	19,340	12,878	80218	32,000	1,054,500

OB+ Deposits	153,839	Withdrawals	32,000
Interest	7,254	Closing	129,093
Grand	161,093		

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