

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.RAMINAIDU

GPF No : 16981

Location : MP, RAJAM

Opening Balance 96887

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,146	0	7,146	0	104,033
May	1,000	0	0	0	1,000	0	105,033
June	1,000	0	3,140	0	4,140	0	109,173
July	1,000	0	0	0	1,000	0	110,173
August	1,000	0	0	0	1,000	0	111,173
September	1,000	0	9,002	0	10,002	0	121,175
October	1,000	0	0	0	1,000	0	122,175
November	1,000	0	0	0	1,000	0	123,175
December	1,000	0	0	0	1,000	0	124,175
January	1,000	0	0	0	1,000	0	125,175
February	1,000	0	3,760	0	4,760	0	129,935
March	1,000	0	0	0	1,000	0	130,935
	<b>12,000</b>	<b>0</b>	<b>22,048</b>	<b>0</b>	<b>34048</b>	<b>0</b>	<b>1,416,330</b>

<b>OB+ Deposits</b>	<b>130,935</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,697</b>	<b>Closing</b>	<b>140,632</b>
<b>Grand</b>	<b>140,632</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