

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Sivaramanaidu

GPF No : 19465

Location : MP, RAJAM

Opening Balance 64658

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,147	0	7,147	0	71,805
May	1,000	0	0	0	1,000	0	72,805
June	1,000	0	2,864	0	3,864	0	76,669
July	1,000	0	0	0	1,000	0	77,669
August	1,000	0	5,294	0	6,294	0	83,963
September	1,000	0	0	0	1,000	0	84,963
October	1,000	0	0	0	1,000	0	85,963
November	1,000	0	0	0	1,000	0	86,963
December	1,000	0	0	0	1,000	0	87,963
January	1,000	0	0	0	1,000	5,650	83,313
February	1,000	0	3,635	0	4,635	0	87,948
March	1,000	0	0	0	1,000	0	88,948
12,000		0	17,940	0	29940	5,650	988,972

OB+ Deposits 94,598 Withdrawals 5,650

Interest 6,767 Closing 95,715

Grand 101,365

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