

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SRIRAMULUNaidu

GPF No : 21164

Location : ZPHS, KUPPILI

Opening Balance 75934

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	76,934
May	1,000	0	0	0	1,000	0	77,934
June	1,000	0	0	0	1,000	0	78,934
July	1,000	0	0	155	1,155	0	80,089
August	1,000	0	2,652	0	3,652	0	83,741
September	1,000	0	0	0	1,000	0	84,741
October	1,000	0	0	0	1,000	0	85,741
November	1,000	0	0	0	1,000	0	86,741
December	1,000	0	0	0	1,000	0	87,741
January	1,000	0	0	0	1,000	0	88,741
February	1,000	0	3,180	0	4,180	0	92,921
March	1,000	0	0	0	1,000	0	93,921
	12,000	0	5,832	155	17987	0	1,018,179
OB+ Deposits		93,921		Withdrawals		0	
Interest		6,970		Closing		100,891	
Grand		100,891					

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