

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMI NAIDU

GPF No : 21467

Location : MP, SRIKAKULAM

Opening Balance 67323

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	68,823
May	1,500	0	4,285	0	5,785	0	74,608
June	1,500	0	0	0	1,500	0	76,108
July	1,500	0	0	0	1,500	0	77,608
August	1,500	0	0	0	1,500	0	79,108
September	1,500	0	0	0	1,500	0	80,608
October	1,500	0	0	0	1,500	0	82,108
November	1,500	0	0	0	1,500	0	83,608
December	1,500	0	0	0	1,500	0	85,108
January	1,500	0	0	0	1,500	0	86,608
February	1,500	0	0	0	1,500	0	88,108
March	1,500	0	2,468	0	3,968	0	92,076
	18,000	0	6,753	0	24753	0	974,479
OB+ Deposits		92,076		Withdrawals		0	
Interest		6,673		Closing		98,749	
Grand		98,749					

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