

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : NAIDUGOURAMMA

GPF No : 21795

Location : MP, SARAVAKOTA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	1,000
May	1,000	0	0	0	1,000	0	2,000
June	1,000	0	0	0	1,000	0	3,000
July	1,000	0	0	0	1,000	0	4,000
August	1,000	0	0	0	1,000	0	5,000
September	1,000	0	0	0	1,000	0	6,000
October	1,000	0	0	0	1,000	0	7,000
November	1,000	0	0	0	1,000	0	8,000
December	1,000	0	0	0	1,000	0	9,000
January	1,000	0	0	0	1,000	0	10,000
February	1,000	0	0	0	1,000	0	11,000
March	1,000	0	2,468	0	3,468	0	14,468
	<b>12,000</b>	<b>0</b>	<b>2,468</b>	<b>0</b>	<b>14468</b>	<b>0</b>	<b>80,468</b>
<b>OB+ Deposits</b>		<b>14,468</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>559</b>		<b>Closing</b>		<b>15,027</b>	
<b>Grand</b>		<b>15,027</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