

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.RAMINAIDU

GPF No : 21990

Location : MP, BURJA

Opening Balance 66486

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	67,086
May	0	0	0	0	0	0	67,086
June	300	0	0	0	300	0	67,386
July	300	0	5,131	2,652	8,083	0	75,469
August	300	0	0	0	300	0	75,769
September	300	0	0	0	300	0	76,069
October	300	0	0	0	300	0	76,369
November	300	0	0	0	300	0	76,669
December	300	0	0	0	300	0	76,969
January	300	0	0	0	300	0	77,269
February	300	0	3,114	0	3,414	0	80,683
March	300	0	0	0	300	0	80,983
	3,600	0	8,245	2,652	14497	0	897,807

OB+ Deposits	80,983	Withdrawals	0
Interest	6,144	Closing	87,127
Grand	87,127		

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