

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.G.K.NAIDU

GPF No : 22044

Location : MP, RAJAM

Opening Balance 44140

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,200	5,339	0	7,039	0	51,179
May	500	1,200	0	0	1,700	0	52,879
June	500	1,200	2,652	0	4,352	0	57,231
July	500	1,200	0	0	1,700	0	58,931
August	500	1,200	0	0	1,700	0	60,631
September	500	1,200	0	0	1,700	0	62,331
October	500	1,200	3,975	0	5,675	0	68,006
November	500	1,200	0	0	1,700	0	69,706
December	500	1,200	0	0	1,700	0	71,406
January	500	1,200	0	0	1,700	15,490	57,616
February	500	1,200	3,114	0	4,814	0	62,430
March	500	1,200	0	0	1,700	0	64,130
	<b>6,000</b>	<b>14,400</b>	<b>15,080</b>	<b>0</b>	<b>35480</b>	<b>15,490</b>	<b>736,476</b>
<b>OB+ Deposits</b>		<b>79,620</b>				<b>15,490</b>	
<b>Interest</b>		<b>5,037</b>					<b>69,167</b>
<b>Grand</b>		<b>84,657</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