

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M. Raminaidu

GPF No : 23273

Location : MP, VEERAGHATTAM

Opening Balance 34811

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	36,311
May	1,500	0	0	0	1,500	0	37,811
June	1,500	0	0	0	1,500	0	39,311
July	1,500	0	0	0	1,500	0	40,811
August	1,500	0	2,808	0	4,308	0	45,119
September	1,500	0	0	0	1,500	0	46,619
October	1,500	0	0	0	1,500	0	48,119
November	1,500	0	0	0	1,500	0	49,619
December	1,500	0	0	0	1,500	0	51,119
January	1,500	0	0	0	1,500	0	52,619
February	1,500	0	5,680	0	7,180	0	59,799
March	1,500	0	0	0	1,500	0	61,299
	18,000	0	8,488	0	26488	0	568,556
OB+ Deposits		61,299		Withdrawals		0	
Interest		3,903		Closing		65,202	
Grand		65,202					

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