

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Sivakumarnaidu

GPF No : 23283

Location : MP, BURJA

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	0	0	0	0	0	0	1,000
June	500	0	0	0	500	0	1,500
July	500	0	5,075	2,652	8,227	0	9,727
August	500	0	0	0	500	0	10,227
September	500	0	0	0	500	0	10,727
October	500	0	0	0	500	0	11,227
November	500	0	0	0	500	0	11,727
December	500	0	0	0	500	0	12,227
January	500	0	0	0	500	0	12,727
February	500	0	3,092	0	3,592	0	16,319
March	500	0	0	0	500	0	16,819
	<b>6,000</b>	<b>0</b>	<b>8,167</b>	<b>2,652</b>	<b>16819</b>	<b>0</b>	<b>115,227</b>
<b>OB+ Deposits</b>		<b>16,819</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>797</b>		<b>Closing</b>		<b>17,616</b>	
<b>Grand</b>		<b>17,616</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