

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G. SRIRAMULU NAIDU

GPF No : 23383

Location : MP, RANASTHALAM

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	0	0	500	0	2,000
August	500	0	0	0	500	0	2,500
September	500	0	0	0	500	0	3,000
October	500	0	1,836	0	2,336	0	5,336
November	500	0	0	0	500	0	5,836
December	500	0	5,939	0	6,439	0	12,275
January	500	0	0	0	500	0	12,775
February	500	0	2,253	0	2,753	0	15,528
March	0	0	0	0	0	0	15,528
	5,500	0	10,028	0	15528	0	78,278
OB+ Deposits		15,528		Withdrawals		0	
Interest		550		Closing		16,078	
Grand		16,078					

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