

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VEERAJU

GPF No : 14063

Location : MP, KAVITY

Opening Balance 63405

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	73,405
May	0	0	0	0	0	0	73,405
June	5,000	0	0	0	5,000	0	78,405
July	5,000	0	4,248	0	9,248	0	87,653
August	5,000	0	0	0	5,000	0	92,653
September	5,000	0	0	0	5,000	0	97,653
October	5,000	0	0	0	5,000	0	102,653
November	0	0	8,315	8,605	16,920	0	119,573
December	0	0	0	0	0	0	119,573
January	0	0	0	0	0	0	119,573
February	0	0	0	0	0	0	119,573
March	0	0	0	0	0	0	119,573
	35,000	0	12,563	8,605	56168	0	1,203,692

OB+ Deposits	119,573	Withdrawals	0
Interest	8,264	Closing	127,837
Grand	127,837		

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