

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.RAMARAJU

GPF No : 14786

Location : MP, SRIKAKULAM

Opening Balance 135174

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	137,174
May	0	0	0	0	0	0	137,174
June	1,000	0	0	0	1,000	0	138,174
July	1,000	0	0	0	1,000	0	139,174
August	1,000	0	0	0	1,000	0	140,174
September	1,000	0	0	0	1,000	0	141,174
October	1,000	0	4,860	0	5,860	0	147,034
November	1,000	0	0	0	1,000	0	148,034
December	1,000	0	0	0	1,000	0	149,034
January	1,000	0	0	0	1,000	0	150,034
February	1,000	0	5,707	0	6,707	0	156,741
March	1,000	0	0	0	1,000	0	157,741
	12,000	0	10,567	0	22567	0	1,741,662

OB+ Deposits	157,741	Withdrawals	0
Interest	11,918	Closing	169,659
Grand	169,659		

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