

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KAMA RAJU

GPF No : 15612

Location : MP, MANDASA

Opening Balance 176577

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	0	9,600	0	9,800	0	186,377
May	200	0	0	0	200	0	186,577
June	10,000	0	0	0	10,000	0	196,577
July	10,000	0	4,640	0	14,640	0	211,217
August	10,000	0	0	0	10,000	0	221,217
September	10,000	0	0	0	10,000	0	231,217
October	10,000	0	0	0	10,000	0	241,217
November	10,000	0	0	0	10,000	0	251,217
December	10,000	0	0	0	10,000	0	261,217
January	10,000	0	0	0	10,000	0	271,217
February	10,000	0	5,520	0	15,520	0	286,737
March	10,000	0	0	0	10,000	0	296,737
	<b>100,400</b>	<b>0</b>	<b>19,760</b>	<b>0</b>	<b>120160</b>	<b>0</b>	<b>2,841,524</b>

<b>OB+ Deposits</b>	<b>296,737</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,501</b>	<b>Closing</b>	<b>316,238</b>
<b>Grand</b>	<b>316,238</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