

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NOOKA RAJU

GPF No : 15771

Location : MP, SRIKAKULAM

Opening Balance 874513

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	875,513
May	1,000	0	0	0	1,000	0	876,513
June	1,000	0	10,955	5,365	17,320	0	893,833
July	1,000	0	0	0	1,000	0	894,833
August	1,000	0	1,350	0	2,350	0	897,183
September	1,000	0	0	0	1,000	0	898,183
October	1,000	0	0	0	1,000	0	899,183
November	1,000	0	16,287	0	17,287	0	916,470
December	1,000	0	0	0	1,000	0	917,470
January	1,000	0	0	0	1,000	0	918,470
February	1,000	0	6,472	0	7,472	0	925,942
March	1,000	0	0	0	1,000	0	926,942
	12,000	0	35,064	5,365	52429	0	10,840,535

OB+ Deposits	926,942	Withdrawals	0
Interest	74,115	Closing	1,001,057
Grand	1,001,057		

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