

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.KAMARAJU

GPF No : 16392

Location : GHS, ICHAPURAM

Opening Balance 224703

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	224,703
May	0	0	0	0	0	0	224,703
June	0	0	0	0	0	0	224,703
July	0	0	0	0	0	0	224,703
August	3,500	0	0	0	3,500	0	228,203
September	3,500	0	0	0	3,500	0	231,703
October	3,500	0	5,263	0	8,763	0	240,466
November	3,500	0	0	0	3,500	0	243,966
December	3,500	0	0	0	3,500	0	247,466
January	3,500	0	0	0	3,500	0	250,966
February	3,500	0	0	0	3,500	0	254,466
March	3,500	0	0	0	3,500	0	257,966
	<b>28,000</b>	<b>0</b>	<b>5,263</b>	<b>0</b>	<b>33263</b>	<b>0</b>	<b>2,854,014</b>

<b>OB+ Deposits</b>	<b>257,966</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,532</b>	<b>Closing</b>	<b>277,498</b>
<b>Grand</b>	<b>277,498</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