

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.V.N.RAJU

GPF No : 18530

Location : MP, BURJA

Opening Balance 86168

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	90,168
May	0	0	0	0	0	0	90,168
June	2,000	0	0	0	2,000	0	92,168
July	2,000	0	6,147	2,964	11,111	0	103,279
August	2,000	0	1,230	0	3,230	0	106,509
September	2,000	0	0	0	2,000	0	108,509
October	2,000	0	0	0	2,000	0	110,509
November	2,000	0	0	0	2,000	4,995	107,514
December	2,000	0	0	0	2,000	0	109,514
January	2,000	0	0	0	2,000	0	111,514
February	2,000	0	3,635	0	5,635	0	117,149
March	2,000	0	0	0	2,000	0	119,149
	24,000	0	11,012	2,964	37976	4,995	1,266,150

OB+ Deposits	124,144	Withdrawals	4,995
Interest	8,670	Closing	127,819
Grand	132,814		

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