

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.M.N.V.M.S.RAJU

GPF No : 18665

Location : MP, PATHAPATNAM

Opening Balance 118999

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	120,499
May	1,500	0	0	0	1,500	0	121,999
June	1,500	0	0	0	1,500	0	123,499
July	1,500	0	2,964	0	4,464	0	127,963
August	1,500	0	0	0	1,500	0	129,463
September	1,500	0	5,294	0	6,794	0	136,257
October	1,500	0	0	0	1,500	0	137,757
November	1,500	0	0	0	1,500	0	139,257
December	1,500	0	0	0	1,500	0	140,757
January	1,500	0	0	0	1,500	0	142,257
February	1,500	0	3,635	0	5,135	0	147,392
March	1,500	0	0	0	1,500	0	148,892
	18,000	0	11,893	0	29893	0	1,615,992

OB+ Deposits	148,892	Withdrawals	0
Interest	11,063	Closing	159,955
Grand	159,955		

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