

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.V.KAMARAJU

GPF No : 19642

Location : MP, R.AMADALAVASALA

Opening Balance 100681

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	107,394
May	1,000	0	0	0	1,000	0	108,394
June	1,000	0	2,808	0	3,808	0	112,202
July	1,000	0	0	0	1,000	0	113,202
August	1,000	0	0	0	1,000	0	114,202
September	1,000	0	0	0	1,000	0	115,202
October	1,000	0	0	0	1,000	0	116,202
November	1,000	0	0	0	1,000	0	117,202
December	1,000	0	0	0	1,000	0	118,202
January	1,000	0	0	0	1,000	0	119,202
February	1,000	0	0	0	1,000	0	120,202
March	1,000	0	3,272	0	4,272	0	124,474
12,000		0	11,793	0	23793	0	1,386,080

OB+ Deposits	124,474	Withdrawals	0
Interest	9,482	Closing	133,956
Grand	133,956		

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