

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.TIRUMALA RAJU

GPF No : 19650

Location : MP, JALUMURU

Opening Balance 142633

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	143,633
May	1,000	0	0	0	1,000	0	144,633
June	1,000	0	0	0	1,000	0	145,633
July	1,000	0	5,713	0	6,713	0	152,346
August	1,000	0	0	0	1,000	0	153,346
September	1,000	0	0	0	1,000	0	154,346
October	1,000	0	0	0	1,000	0	155,346
November	1,000	0	0	0	1,000	0	156,346
December	1,000	0	0	0	1,000	0	157,346
January	1,000	0	0	0	1,000	0	158,346
February	1,000	0	3,072	0	4,072	0	162,418
March	1,000	0	0	0	1,000	0	163,418
<b>12,000</b>		<b>0</b>	<b>8,785</b>	<b>0</b>	<b>20785</b>	<b>0</b>	<b>1,847,157</b>

<b>OB+ Deposits</b>	<b>163,418</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,635</b>	<b>Closing</b>	<b>176,053</b>
<b>Grand</b>	<b>176,053</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