

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.RAJA RAO **GPF No :** 12176
Location : MP, AMADALAVALLASA **Opening Balance** 64916

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	65,916
May	0	0	9,860	0	9,860	0	75,776
June	500	0	4,736	0	5,236	0	81,012
July	500	0	0	0	500	0	81,512
August	500	0	0	0	500	0	82,012
September	500	0	14,423	0	14,923	33,000	63,935
October	500	0	0	0	500	0	64,435
November	500	0	0	0	500	0	64,935
December	500	0	0	0	500	0	65,435
January	500	0	0	0	500	0	65,935
February	500	0	5,841	0	6,341	0	72,276
March	500	0	0	0	500	0	72,776
	6,000	0	34,860	0	40860	33,000	855,955
OB+ Deposits		105,776				33,000	
Interest		5,845					78,621
Grand		111,621					

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