

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : RAJARATNAM BOSHI

GPF No : 12218

Location : MP, GARA

Opening Balance 76160

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	86,160
May	0	0	0	0	0	25,000	61,160
June	5,000	0	0	0	5,000	0	66,160
July	5,000	0	4,992	0	9,992	0	76,152
August	5,000	0	0	0	5,000	0	81,152
September	5,000	0	0	0	5,000	0	86,152
October	5,000	0	0	0	5,000	10,166	80,986
November	5,000	0	0	0	5,000	0	85,986
December	5,000	0	0	0	5,000	20,000	70,986
January	5,000	0	0	0	5,000	0	75,986
February	5,000	0	0	0	5,000	0	80,986
March	5,000	0	0	0	5,000	0	85,986
	<b>60,000</b>	<b>0</b>	<b>4,992</b>	<b>0</b>	<b>64992</b>	<b>55,166</b>	<b>937,852</b>
<b>OB+ Deposits</b>		<b>141,152</b>		<b>Withdrawals</b>		<b>55,166</b>	
<b>Interest</b>		<b>6,409</b>		<b>Closing</b>		<b>92,395</b>	
<b>Grand</b>		<b>147,561</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