

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.RAJA RAO

GPF No : 12276

Location : ZPHS, BORIVANKA

Opening Balance 18987

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	18,987
May	0	0	0	0	0	0	18,987
June	0	0	0	0	0	0	18,987
July	0	0	0	0	0	0	18,987
August	0	0	0	0	0	0	18,987
September	0	0	0	0	0	0	18,987
October	0	0	0	0	0	0	18,987
November	0	0	0	0	0	0	18,987
December	0	0	0	0	0	0	18,987
January	0	0	0	0	0	20,000	-1,013
February	0	0	0	0	0	0	-1,013
March	0	0	0	0	0	0	-1,013
	0	0	0	0	0	20,000	167,844

OB+ Deposits 18,987 Withdrawals 20,000

Interest 1,127 Closing 114

Grand 20,114

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