

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RAJAGOPALARAO

GPF No : 12304

Location : MP, AMADALAVALLASA

Opening Balance 250647

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	252,647
May	0	0	8,855	0	8,855	0	261,502
June	1,000	0	4,368	0	5,368	0	266,870
July	1,000	0	0	0	1,000	0	267,870
August	1,000	0	0	0	1,000	0	268,870
September	1,000	0	0	0	1,000	0	269,870
October	1,000	0	12,985	0	13,985	0	283,855
November	1,000	0	10,499	0	11,499	0	295,354
December	1,000	0	0	0	1,000	0	296,354
January	1,000	0	0	0	1,000	0	297,354
February	1,000	0	5,376	0	6,376	0	303,730
March	1,000	0	0	0	1,000	0	304,730
	12,000	0	42,083	0	54083	0	3,369,006
OB+ Deposits		304,730		Withdrawals		0	
Interest		23,061		Closing		327,791	
Grand		327,791					

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