

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** T.RAJA RAO

**GPF No :** 12988

**Location :** MP, HIRAMANDALAM

**Opening Balance** 89219

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	90,719
May	1,500	0	0	0	1,500	0	92,219
June	1,500	0	0	0	1,500	0	93,719
July	1,500	0	4,608	0	6,108	0	99,827
August	1,500	0	0	0	1,500	0	101,327
September	1,500	0	0	0	1,500	0	102,827
October	1,500	0	0	0	1,500	0	104,327
November	1,500	0	0	0	1,500	0	105,827
December	1,500	0	0	0	1,500	50,000	57,327
January	1,500	0	0	0	1,500	0	58,827
February	1,500	0	5,520	0	7,020	0	65,847
March	1,500	0	0	0	1,500	0	67,347
	<b>18,000</b>	<b>0</b>	<b>10,128</b>	<b>0</b>	<b>28128</b>	<b>50,000</b>	<b>1,040,140</b>

**OB+ Deposits** 117,347      **Withdrawals** 50,000

**Interest** 7,059      **Closing** 74,406

**Grand** 124,406

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