

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAJA RAO

GPF No : 16523

Location : MP, PALASA

Opening Balance 67829

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,500	0	0	2,000	0	69,829
May	500	1,500	0	0	2,000	0	71,829
June	500	1,500	0	0	2,000	0	73,829
July	500	1,500	2,180	0	4,180	0	78,009
August	500	1,500	0	0	2,000	0	80,009
September	500	1,500	0	0	2,000	0	82,009
October	500	1,500	6,281	0	8,281	0	90,290
November	500	1,500	0	0	2,000	0	92,290
December	500	1,500	0	0	2,000	0	94,290
January	500	1,500	0	0	2,000	30,000	66,290
February	500	0	0	0	500	0	66,790
March	500	1,500	2,938	0	4,938	0	71,728
	6,000	16,500	11,399	0	33899	30,000	937,192
OB+ Deposits		101,728		Withdrawals		30,000	
Interest		6,398		Closing		78,126	
Grand		108,126					

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