

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAJA RAO

GPF No : 16743

Location : MP, SANTHABOMMALI

Opening Balance 32777

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,910	0	9,910	0	42,687
May	0	0	0	0	0	0	42,687
June	1,500	0	0	0	1,500	0	44,187
July	1,500	0	0	0	1,500	0	45,687
August	1,500	0	3,320	0	4,820	0	50,507
September	1,500	0	9,751	0	11,251	0	61,758
October	1,500	0	0	0	1,500	19,000	44,258
November	1,500	0	0	0	1,500	0	45,758
December	1,500	0	0	0	1,500	0	47,258
January	1,500	0	0	0	1,500	0	48,758
February	1,500	0	4,088	0	5,588	0	54,346
March	1,500	0	0	0	1,500	0	55,846
	18,000	0	24,069	0	42069	19,000	583,737
OB+ Deposits		74,846				19,000	
Interest		3,995					59,841
Grand		78,841					

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