

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.GODAVARI RAJU

GPF No : 17016

Location : MP, GARA

Opening Balance 145626

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	149,626
May	0	0	0	0	0	0	149,626
June	2,000	0	0	0	2,000	0	151,626
July	2,000	0	3,140	0	5,140	5,757	151,009
August	2,000	0	0	0	2,000	0	153,009
September	2,000	0	0	0	2,000	0	155,009
October	2,000	0	0	0	2,000	57,435	99,574
November	2,000	0	0	0	2,000	0	101,574
December	2,000	0	9,168	0	11,168	0	112,742
January	2,000	0	0	0	2,000	0	114,742
February	2,000	0	0	0	2,000	0	116,742
March	2,000	0	0	0	2,000	0	118,742
	24,000	0	12,308	0	36308	63,192	1,574,021
OB+ Deposits		181,934		Withdrawals		63,192	
Interest		10,725		Closing		129,467	
Grand		192,659					

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