

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RAJA RAO

GPF No : 18330

Location : MP, PONDURU

Opening Balance 113656

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,250	0	0	4,250	0	117,906
May	2,000	2,250	0	0	4,250	0	122,156
June	2,000	2,250	0	0	4,250	0	126,406
July	2,000	2,250	0	0	4,250	0	130,656
August	2,000	2,250	9,002	0	13,252	0	143,908
September	2,000	2,250	0	0	4,250	0	148,158
October	2,000	2,250	0	0	4,250	0	152,408
November	2,000	2,250	0	0	4,250	0	156,658
December	2,000	2,250	0	0	4,250	0	160,908
January	2,000	2,250	3,140	6,360	13,750	0	174,658
February	2,000	2,250	3,760	0	8,010	0	182,668
March	2,000	2,250	0	0	4,250	0	186,918
	24,000	27,000	15,902	6,360	73262	0	1,803,408

OB+ Deposits	186,918	Withdrawals	0
Interest	12,375	Closing	199,293
Grand	199,293		

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