

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RAJASEKHARAM

GPF No : 18846

Location : MP, SARAVAKOTA

Opening Balance 136964

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	138,964
May	2,000	0	0	0	2,000	0	140,964
June	2,000	0	0	0	2,000	0	142,964
July	2,000	0	0	0	2,000	0	144,964
August	2,000	0	3,206	0	5,206	0	150,170
September	2,000	0	0	0	2,000	0	152,170
October	2,000	0	0	0	2,000	0	154,170
November	2,000	0	0	0	2,000	0	156,170
December	2,000	0	0	0	2,000	0	158,170
January	2,000	0	0	0	2,000	0	160,170
February	2,000	0	3,760	0	5,760	0	165,930
March	2,000	0	0	0	2,000	0	167,930
	<b>24,000</b>	<b>0</b>	<b>6,966</b>	<b>0</b>	<b>30966</b>	<b>0</b>	<b>1,832,736</b>

<b>OB+ Deposits</b>	<b>167,930</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,544</b>	<b>Closing</b>	<b>180,474</b>
<b>Grand</b>	<b>180,474</b>		

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