

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAJA RAO

GPF No : 18889

Location : MP, PALASA

Opening Balance 81307

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	84,307
May	3,000	0	0	0	3,000	0	87,307
June	3,000	0	2,924	0	5,924	0	93,231
July	3,000	0	0	0	3,000	0	96,231
August	3,000	0	5,489	6,015	14,504	5,243	105,492
September	3,000	0	0	0	3,000	0	108,492
October	3,000	0	0	0	3,000	0	111,492
November	3,000	0	8,545	0	11,545	0	123,037
December	3,000	0	0	0	3,000	0	126,037
January	3,000	0	0	0	3,000	0	129,037
February	3,000	0	0	0	3,000	0	132,037
March	3,000	0	3,460	0	6,460	0	138,497
	<b>36,000</b>	<b>0</b>	<b>20,418</b>	<b>6,015</b>	<b>62433</b>	<b>5,243</b>	<b>1,335,197</b>

<b>OB+ Deposits</b>	<b>143,740</b>	<b>Withdrawals</b>	<b>5,243</b>
<b>Interest</b>	<b>9,164</b>	<b>Closing</b>	<b>147,661</b>
<b>Grand</b>	<b>152,904</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