

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.GAVARARAJU

GPF No : 19557

Location : MP, PONDURU

Opening Balance 92742

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	94,242
May	1,500	0	0	0	1,500	0	95,742
June	1,500	0	0	0	1,500	0	97,242
July	1,500	0	0	0	1,500	0	98,742
August	1,500	0	5,294	0	6,794	0	105,536
September	1,500	0	0	0	1,500	0	107,036
October	1,500	0	0	0	1,500	0	108,536
November	1,500	0	0	0	1,500	0	110,036
December	1,500	0	0	0	1,500	0	111,536
January	1,500	0	2,764	6,147	10,411	0	121,947
February	1,500	0	3,635	0	5,135	0	127,082
March	1,500	0	0	0	1,500	0	128,582
	18,000	0	11,693	6,147	35840	0	1,306,259

OB+ Deposits	128,582	Withdrawals	0
Interest	8,953	Closing	137,535
Grand	137,535		

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