

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Raiu

GPF No : 20103

Location : EE,PR, PALAKONDA

Opening Balance 41867

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,300	0	0	2,300	0	44,167
May	1,000	1,300	0	0	2,300	0	46,467
June	1,000	1,300	0	0	2,300	0	48,767
July	1,000	1,300	1,862	0	4,162	0	52,929
August	1,000	1,300	0	0	2,300	0	55,229
September	1,000	1,300	0	0	2,300	0	57,529
October	1,000	1,300	0	0	2,300	0	59,829
November	1,000	1,300	0	0	2,300	0	62,129
December	1,000	1,300	0	0	2,300	0	64,429
January	1,000	1,300	4,208	0	6,508	0	70,937
February	1,000	1,300	0	0	2,300	0	73,237
March	1,000	1,300	2,484	0	4,784	0	78,021
	<b>12,000</b>	<b>15,600</b>	<b>8,554</b>	<b>0</b>	<b>36154</b>	<b>0</b>	<b>713,670</b>
	<b>OB+ Deposits</b>	<b>78,021</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>4,901</b>	<b>Closing</b>	<b>82,922</b>			
	<b>Grand</b>	<b>82,922</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