

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : C.RAJESHUKUMAR

GPF No : 20534

Location : MP, SOMPETA

Opening Balance 67825

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	69,825
May	0	0	0	0	0	0	69,825
June	1,000	0	0	0	1,000	5,353	65,472
July	1,000	0	0	0	1,000	0	66,472
August	1,000	0	2,808	0	3,808	0	70,280
September	1,000	0	0	0	1,000	0	71,280
October	1,000	0	0	0	1,000	0	72,280
November	1,000	0	0	0	1,000	0	73,280
December	1,000	0	0	0	1,000	0	74,280
January	1,000	0	0	0	1,000	0	75,280
February	1,000	0	4,090	0	5,090	0	80,370
March	1,000	0	0	0	1,000	0	81,370
	<b>12,000</b>	<b>0</b>	<b>6,898</b>	<b>0</b>	<b>18898</b>	<b>5,353</b>	<b>870,014</b>
<b>OB+ Deposits</b>		<b>86,723</b>				<b>5,353</b>	
<b>Interest</b>		<b>5,956</b>					<b>87,326</b>
<b>Grand</b>		<b>92,679</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