

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.RAJA RAO

GPF No : 20647

Location : MP, PONDURU

Opening Balance 69211

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	22,000	48,711
May	1,500	0	0	0	1,500	0	50,211
June	1,500	0	0	0	1,500	0	51,711
July	1,500	1,000	0	0	2,500	0	54,211
August	1,500	1,000	0	0	2,500	0	56,711
September	1,500	1,000	0	3,977	6,477	0	63,188
October	1,500	1,000	0	0	2,500	0	65,688
November	1,500	1,000	0	0	2,500	0	68,188
December	1,500	1,000	0	0	2,500	0	70,688
January	1,500	1,000	2,504	5,339	10,343	0	81,031
February	1,500	1,000	3,114	0	5,614	0	86,645
March	1,500	1,000	0	0	2,500	0	89,145
	<b>18,000</b>	<b>9,000</b>	<b>5,618</b>	<b>9,316</b>	<b>41934</b>	<b>22,000</b>	<b>786,128</b>

**OB+ Deposits 111,145 Withdrawals 22,000**

**Interest 5,405 Closing 94,550**

**Grand 116,550**

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