

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAJABABU

GPF No : 20712

Location : MP, KAVITY

Opening Balance 55370

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	59,370
May	0	0	0	0	0	0	59,370
June	2,000	0	0	0	2,000	0	61,370
July	2,000	0	2,652	0	4,652	0	66,022
August	2,000	0	0	0	2,000	0	68,022
September	2,000	0	0	0	2,000	0	70,022
October	2,000	0	0	0	2,000	0	72,022
November	2,000	0	4,935	5,370	12,305	0	84,327
December	2,000	0	0	0	2,000	0	86,327
January	2,000	0	0	0	2,000	0	88,327
February	2,000	0	3,180	0	5,180	0	93,507
March	2,000	0	0	0	2,000	0	95,507
24,000		0	10,767	5,370	40137	0	904,193

OB+ Deposits	95,507	Withdrawals	0
Interest	6,210	Closing	101,717
Grand	101,717		

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