

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Raiagopalam

GPF No : 20928

Location : MP, R.AMADALAVASALA

Opening Balance 94979

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,370	0	7,370	0	102,349
May	2,000	0	0	0	2,000	0	104,349
June	2,000	0	2,652	0	4,652	0	109,001
July	2,000	0	0	0	2,000	0	111,001
August	2,000	0	0	0	2,000	0	113,001
September	2,000	0	0	0	2,000	0	115,001
October	2,000	0	0	0	2,000	0	117,001
November	2,000	0	0	0	2,000	0	119,001
December	2,000	0	0	0	2,000	0	121,001
January	2,000	0	0	0	2,000	0	123,001
February	2,000	0	0	0	2,000	0	125,001
March	2,000	0	3,180	0	5,180	0	130,181
	24,000	0	11,202	0	35202	0	1,389,888

OB+ Deposits	130,181	Withdrawals	0
Interest	9,516	Closing	139,697
Grand	139,697		

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