

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.RAJARAO

GPF No : 21294

Location : MP, SARAVAKOTA

Opening Balance 73445

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	1,000	0	0	0	1,000	0	3,000
June	1,000	0	0	0	1,000	0	4,000
July	1,000	0	2,368	0	3,368	0	7,368
August	1,000	0	0	0	1,000	0	8,368
September	1,000	0	0	0	1,000	0	9,368
October	1,000	0	4,790	0	5,790	0	15,158
November	1,000	0	0	0	1,000	0	16,158
December	1,000	0	0	0	1,000	0	17,158
January	1,000	0	0	0	1,000	0	18,158
February	1,000	0	0	0	1,000	0	19,158
March	1,000	0	2,764	0	3,764	0	22,922
	13,000	0	9,922	0	22922	0	142,816
OB+ Deposits		96,367		Withdrawals		0	
Interest		991		Closing		97,358	
Grand		97,358					

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