

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RAJA KISHORE

GPF No : 21438

Location : ZPHS, MARUVADA

Opening Balance 140327

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	142,327
May	2,000	0	0	0	2,000	0	144,327
June	2,000	0	3,886	0	5,886	0	150,213
July	2,000	0	0	0	2,000	0	152,213
August	2,000	0	0	0	2,000	0	154,213
September	2,000	0	0	0	2,000	0	156,213
October	2,000	0	0	0	2,000	0	158,213
November	2,000	0	0	0	2,000	0	160,213
December	2,000	0	0	0	2,000	0	162,213
January	2,000	0	0	0	2,000	0	164,213
February	2,000	0	4,568	0	6,568	0	170,781
March	2,000	0	0	0	2,000	0	172,781
	24,000	0	8,454	0	32454	0	1,887,920
OB+ Deposits		172,781		Withdrawals		0	
Interest		12,921		Closing		185,702	
Grand		185,702					

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