

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.RAJARAO**

GPF No : **21836**

Location : **MP, AMADALAVALLASA**

Opening Balance **84313**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	88,313
May	0	0	5,324	0	5,324	0	93,637
June	2,000	0	2,652	0	4,652	0	98,289
July	2,000	0	0	0	2,000	10,922	89,367
August	2,000	0	0	0	2,000	0	91,367
September	2,000	0	3,977	0	5,977	0	97,344
October	2,000	0	0	0	2,000	0	99,344
November	2,000	0	0	0	2,000	0	101,344
December	2,000	0	0	0	2,000	0	103,344
January	2,000	0	0	0	2,000	0	105,344
February	2,000	0	3,114	0	5,114	0	110,458
March	2,000	0	0	0	2,000	0	112,458
	<b>24,000</b>	<b>0</b>	<b>15,067</b>	<b>0</b>	<b>39067</b>	<b>10,922</b>	<b>1,190,609</b>

<b>OB+ Deposits</b>	<b>123,380</b>	<b>Withdrawals</b>	<b>10,922</b>
<b>Interest</b>	<b>8,153</b>	<b>Closing</b>	<b>120,611</b>
<b>Grand</b>	<b>131,533</b>		

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