

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.RAJU

GPF No : 22794

Location : MP, SANTHAKAVITY

Opening Balance 52259

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	5,713	0	7,713	0	59,972
May	1,000	1,000	0	0	2,000	0	61,972
June	1,000	1,000	0	0	2,000	0	63,972
July	1,000	1,000	2,808	0	4,808	0	68,780
August	1,000	1,000	0	0	2,000	0	70,780
September	1,000	1,000	0	0	2,000	0	72,780
October	1,000	1,000	0	0	2,000	0	74,780
November	1,000	1,000	0	0	2,000	0	76,780
December	1,000	1,000	0	0	2,000	0	78,780
January	1,000	1,000	0	0	2,000	0	80,780
February	1,000	1,000	3,272	0	5,272	0	86,052
March	1,000	1,000	0	0	2,000	0	88,052
	12,000	12,000	11,793	0	35793	0	883,480
OB+ Deposits		88,052		Withdrawals		0	
Interest		6,056		Closing		94,108	
Grand		94,108					

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