

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAJASEKHARARAO

GPF No : 23323

Location : ZPHS, NARSIPURAM GORA

Opening Balance 20502

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	21,502
May	1,000	0	0	0	1,000	0	22,502
June	1,000	0	2,436	0	3,436	0	25,938
July	1,000	0	0	0	1,000	0	26,938
August	1,000	0	0	0	1,000	0	27,938
September	1,000	0	0	0	1,000	0	28,938
October	1,000	0	0	0	1,000	0	29,938
November	1,000	0	0	0	1,000	0	30,938
December	1,000	0	0	0	1,000	0	31,938
January	1,000	0	0	0	1,000	0	32,938
February	1,000	0	0	0	1,000	0	33,938
March	1,000	0	2,925	0	3,925	0	37,863
	12,000	0	5,361	0	17361	0	351,309
OB+ Deposits		37,863		Withdrawals		0	
Interest		2,410		Closing		40,273	
Grand		40,273					

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