

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.PURUSHOTAM RAO

GPF No : 13746

Location : ZPHS, KAGITHAPALLI

Opening Balance 715670

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	725,670
May	10,000	0	0	0	10,000	0	735,670
June	10,000	0	4,672	0	14,672	0	750,342
July	10,000	0	0	0	10,000	0	760,342
August	10,000	0	0	0	10,000	0	770,342
September	10,000	0	0	0	10,000	0	780,342
October	10,000	0	0	0	10,000	0	790,342
November	10,000	0	0	0	10,000	9,302	791,040
December	10,000	0	0	0	10,000	0	801,040
January	10,000	0	0	0	10,000	0	811,040
February	10,000	0	5,520	0	15,520	0	826,560
March	10,000	0	0	0	10,000	0	836,560
	120,000	0	10,192	0	130192	9,302	9,379,290
OB+ Deposits		845,862				9,302	
Interest		64,166					900,726
Grand		910,028					

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