

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RUSHISWERARAO**

GPF No : **16075**

Location : **Z.P OFFICE**

Opening Balance **97704**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	6,514	0	11,514	0	109,218
May	5,000	0	0	0	5,000	0	114,218
June	5,000	0	2,884	0	7,884	0	122,102
July	5,000	0	0	0	5,000	0	127,102
August	5,000	0	0	0	5,000	0	132,102
September	5,000	0	0	0	5,000	0	137,102
October	5,000	0	0	0	5,000	0	142,102
November	5,000	0	0	0	5,000	0	147,102
December	5,000	0	0	0	5,000	0	152,102
January	5,000	0	0	0	5,000	0	157,102
February	5,000	0	3,391	0	8,391	0	165,493
March	5,000	0	0	0	5,000	0	170,493
	<b>60,000</b>	<b>0</b>	<b>12,789</b>	<b>0</b>	<b>72789</b>	<b>0</b>	<b>1,676,238</b>

<b>OB+ Deposits</b>	<b>170,493</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,497</b>	<b>Closing</b>	<b>181,990</b>
<b>Grand</b>	<b>181,990</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