

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Bhanuprakash

GPF No : 17440

Location : MP, RAJAM

Opening Balance 89296

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	91,296
May	2,000	0	0	0	2,000	0	93,296
June	2,000	0	3,320	0	5,320	0	98,616
July	2,000	0	0	0	2,000	0	100,616
August	2,000	0	0	0	2,000	0	102,616
September	2,000	0	0	0	2,000	0	104,616
October	2,000	0	0	0	2,000	0	106,616
November	2,000	0	0	0	2,000	0	108,616
December	2,000	0	0	0	2,000	0	110,616
January	2,000	0	0	0	2,000	4,671	107,945
February	2,000	0	4,061	0	6,061	0	114,006
March	2,000	0	0	0	2,000	0	116,006
24,000		0	7,381	0	31381	4,671	1,254,861

OB+ Deposits	120,677	Withdrawals	4,671
Interest	8,590	Closing	124,596
Grand	129,267		

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