

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Rai kumar

GPF No : 19289

Location : ZPHS, PYDIBHEEMAVARAM

Opening Balance 83514

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	89,514
May	0	0	0	0	0	0	89,514
June	3,000	0	0	0	3,000	0	92,514
July	3,000	0	0	0	3,000	0	95,514
August	3,000	0	8,490	0	11,490	0	107,004
September	3,000	0	0	0	3,000	0	110,004
October	3,000	0	3,912	0	6,912	0	116,916
November	3,000	0	0	0	3,000	0	119,916
December	3,000	0	0	0	3,000	0	122,916
January	3,000	0	0	0	3,000	0	125,916
February	3,000	0	4,820	0	7,820	0	133,736
March	3,000	0	0	0	3,000	0	136,736
	36,000	0	17,222	0	53222	0	1,340,200
OB+ Deposits		136,736				0	
Interest		9,194					145,930
Grand		145,930					

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