

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.PURUSHOTAMARAJU

GPF No : 20636

Location : ZP, SRIKAKULAM

Opening Balance 77500

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	4,164	0	4,664	0	82,164
May	500	0	0	0	500	0	82,664
June	500	0	1,836	0	2,336	0	85,000
July	500	0	0	0	500	0	85,500
August	500	0	0	0	500	0	86,000
September	500	0	0	0	500	0	86,500
October	500	0	0	0	500	0	87,000
November	500	0	0	0	500	28,000	59,500
December	500	0	0	0	500	0	60,000
January	500	0	0	0	500	0	60,500
February	500	1,400	2,452	0	4,352	0	64,852
March	500	1,400	0	0	1,900	0	66,752
	6,000	2,800	8,452	0	17252	28,000	906,432
OB+ Deposits		94,752		Withdrawals		28,000	
Interest		6,169		Closing		72,921	
Grand		100,921					

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