

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Srinivasarao

GPF No : 21027

Location : MP, VEERAGHATTAM

Opening Balance 53375

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	750	650	0	0	1,400	0	54,775
May	750	0	0	0	750	0	55,525
June	750	0	0	0	750	0	56,275
July	750	0	2,652	0	3,402	0	59,677
August	750	0	0	0	750	24,000	36,427
September	750	0	0	155	905	0	37,332
October	750	0	0	0	750	0	38,082
November	750	1,200	0	0	1,950	0	40,032
December	750	1,200	0	0	1,950	4,080	37,902
January	750	1,200	0	0	1,950	0	39,852
February	750	1,200	3,180	0	5,130	0	44,982
March	750	1,200	0	0	1,950	0	46,932
	<b>9,000</b>	<b>6,650</b>	<b>5,832</b>	<b>155</b>	<b>21637</b>	<b>28,080</b>	<b>547,793</b>
<b>OB+ Deposits</b>		<b>75,012</b>				<b>28,080</b>	
<b>Interest</b>		<b>3,737</b>					<b>50,669</b>
<b>Grand</b>		<b>78,749</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