

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Srinivasa rao

GPF No : 21949

Location : MP, BURJA

Opening Balance 49749

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,600	0	0	3,600	0	53,349
May	0	0	0	0	0	0	53,349
June	1,000	800	0	0	1,800	0	55,149
July	1,000	800	5,131	2,652	9,583	0	64,732
August	1,000	800	0	0	1,800	0	66,532
September	1,000	800	0	0	1,800	0	68,332
October	1,000	800	0	0	1,800	0	70,132
November	1,000	800	0	0	1,800	0	71,932
December	1,000	800	0	0	1,800	0	73,732
January	1,000	800	0	0	1,800	0	75,532
February	1,000	800	3,114	0	4,914	3,371	77,075
March	1,000	800	0	0	1,800	0	78,875
	12,000	9,600	8,245	2,652	32497	3,371	808,721
OB+ Deposits		82,246				3,371	
Interest		5,544					84,419
Grand		87,790					

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