

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SRINIVASAM**

GPF No : **13972**

Location : **MP, PONDURU**

Opening Balance **118391**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	123,391
May	5,000	0	0	0	5,000	31,000	97,391
June	5,000	0	0	0	5,000	0	102,391
July	5,000	0	0	0	5,000	0	107,391
August	5,000	0	0	0	5,000	0	112,391
September	0	0	0	0	0	0	112,391
October	0	0	0	0	0	0	112,391
November	0	0	0	0	0	0	112,391
December	0	0	0	0	0	0	112,391
January	0	0	4,736	9,860	14,596	0	126,987
February	0	0	0	0	0	0	126,987
March	0	0	0	0	0	0	126,987
	<b>25,000</b>	<b>0</b>	<b>4,736</b>	<b>9,860</b>	<b>39596</b>	<b>31,000</b>	<b>1,373,480</b>

<b>OB+ Deposits</b>	<b>157,987</b>	<b>Withdrawals</b>	<b>31,000</b>
<b>Interest</b>	<b>9,403</b>	<b>Closing</b>	<b>136,390</b>
<b>Grand</b>	<b>167,390</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