

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.MANMADHARAO

GPF No : 14014

Location : MP, SOMPETA

Opening Balance 489075

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	501,075
May	0	0	0	0	0	0	501,075
June	6,000	0	0	0	6,000	0	507,075
July	6,000	0	0	0	6,000	0	513,075
August	6,000	0	6,320	0	12,320	0	525,395
September	6,000	0	0	0	6,000	0	531,395
October	6,000	0	0	0	6,000	0	537,395
November	6,000	0	0	0	6,000	0	543,395
December	6,000	0	0	0	6,000	0	549,395
January	6,000	0	0	0	6,000	0	555,395
February	6,000	0	7,515	0	13,515	0	568,910
March	6,000	0	0	0	6,000	0	574,910
	72,000	0	13,835	0	85835	0	6,408,490

OB+ Deposits	574,910	Withdrawals	0
Interest	43,848	Closing	618,758
Grand	618,758		

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