Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **B.SUBHASH BABU GPF No:** 14613 ZPHS, BODDAPADU **Location: Opening Balance** 234341 **Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 5,000 0 0 0 0 239,341 5,000 0 0 May 5,000 0 5,000 70,000 174,341 0 0 June 5,000 4,480 9,480 0 183,821 0 0 0 July 5,000 0 5,000 188,821 0 0 0 0 5,000 193,821 August 5,000 September 5,000 0 0 0 198,821 5,000 0 0 0 0 October 5,000 0 203,821 5,000 0 0 0 5,000 0 208,821 November 5,000 0 0 0 December 5,000 0 213,821 5,000 January 5,000 0 0 0 0 218,821 5,000 February 5,000 0 0 0 5,000 70,000 153.821 March 0 0 164,489 5,000 5,668 10,668 0 0 0 10,148 70148 140,000 2,342,560 60,000 **OB+ Deposits** 304,489 Withdrawals 140,000 15,993 Closing 180,482 Interest

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.

320,482

Grand

Accounts Officer

ZP, Srikakulam