

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VALLABHARAO

GPF No : 15322

Location : MP, KOTTURU

Opening Balance 50802

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	51,802
May	1,000	0	0	0	1,000	0	52,802
June	1,000	0	3,074	0	4,074	0	56,876
July	1,000	0	0	0	1,000	0	57,876
August	1,000	0	0	0	1,000	0	58,876
September	1,000	0	0	0	1,000	0	59,876
October	0	0	0	0	0	0	59,876
November	1,000	0	0	0	1,000	0	60,876
December	1,000	0	0	0	1,000	0	61,876
January	0	0	0	0	0	0	61,876
February	0	0	0	0	0	0	61,876
March	0	0	0	0	0	0	61,876
	8,000	0	3,074	0	11074	0	706,364

OB+ Deposits	61,876	Withdrawals	0
Interest	4,833	Closing	66,709
Grand	66,709		

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