

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Veerabhadru

GPF No : 17179

Location : MP, RAJAM

Opening Balance 114103

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,150	6,110	0	7,760	0	121,863
May	500	1,150	0	0	1,650	0	123,513
June	500	1,150	3,140	0	4,790	0	128,303
July	2,000	1,150	0	0	3,150	0	131,453
August	2,000	1,150	0	0	3,150	0	134,603
September	2,000	1,150	9,002	0	12,152	6,509	140,246
October	2,000	1,150	0	0	3,150	0	143,396
November	2,000	1,150	0	0	3,150	0	146,546
December	2,000	1,150	0	0	3,150	0	149,696
January	2,000	1,150	0	0	3,150	0	152,846
February	2,000	1,150	3,760	0	6,910	0	159,756
March	3,000	1,150	0	0	4,150	0	163,906
	20,500	13,800	22,012	0	56312	6,509	1,696,127

OB+ Deposits	170,415	Withdrawals	6,509
Interest	11,621	Closing	175,527
Grand	182,036		

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