

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Srinivasarao

GPF No : 18626

Location : MP, LAVERU

Opening Balance 142967

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	5,758	0	8,258	0	151,225
May	2,500	0	0	0	2,500	0	153,725
June	2,500	0	0	0	2,500	0	156,225
July	2,500	0	2,964	6,147	11,611	0	167,836
August	2,500	0	5,613	0	8,113	0	175,949
September	2,500	0	0	0	2,500	0	178,449
October	2,500	0	0	0	2,500	0	180,949
November	2,500	0	0	0	2,500	0	183,449
December	2,500	0	0	0	2,500	0	185,949
January	2,500	0	0	0	2,500	0	188,449
February	2,500	0	3,635	0	6,135	0	194,584
March	2,500	0	0	0	2,500	0	197,084
	30,000	0	17,970	6,147	54117	0	2,113,873

OB+ Deposits	197,084	Withdrawals	0
Interest	14,476	Closing	211,560
Grand	211,560		

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