Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: N.BHANO.JI RAO **GPF No:** 18831 ZPHS, M.S.PALLI **Location: Opening Balance** 141150 Month **Subscribtion Others** Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 3,000 2,300 654 0 5,954 0 147,104 0 0 May 0 0 0 0 147,104 0 June 3,000 2,300 3,206 8,506 0 155,610 3,000 0 0 160,910 July 2,300 0 5,300 0 0 3,000 2,300 0 166,210 August 5,300 September 3,000 2,300 0 0 0 171,510 5,300 0 0 October 3,000 0 176,810 2,300 5,300 0 0 3,000 0 182,110 November 2,300 5,300 0 0 December 3,000 2,300 5,300 0 187,410 January 3,000 2,300 0 0 0 192,710 5,300 February 3,000 2,300 3,760 0 9,060 0 201,770 March 3,000 0 0 0 207,070 2,300 5,300 0 0 25,300 7,620 65920 2,096,328 33,000 **OB+ Deposits** 207,070 Withdrawals 0 14,370 Closing 221,440 Interest Grand 221,440

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