

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.MANMADHA RAO

GPF No : 18868

Location : ZPHS, NARASANNAPETA (BOA)

Opening Balance 129184

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	133,184
May	0	0	0	0	0	0	133,184
June	2,000	0	0	0	2,000	0	135,184
July	2,000	0	3,408	0	5,408	0	140,592
August	2,000	0	0	0	2,000	0	142,592
September	2,000	0	0	0	2,000	0	144,592
October	2,000	0	0	0	2,000	0	146,592
November	2,000	0	0	0	2,000	0	148,592
December	2,000	0	4,730	0	6,730	0	155,322
January	2,000	0	0	0	2,000	0	157,322
February	2,000	0	4,007	0	6,007	0	163,329
March	2,000	0	0	0	2,000	0	165,329
	24,000	0	12,145	0	36145	0	1,765,814
OB+ Deposits		165,329		Withdrawals		0	
Interest		12,093		Closing		177,422	
Grand		177,422					

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