

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Sanvasi rao

GPF No : 19331

Location : MP, SANTHAKAVITY

Opening Balance 144758

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	152,905
May	2,000	0	0	0	2,000	0	154,905
June	2,000	0	0	0	2,000	0	156,905
July	2,000	0	2,964	0	4,964	0	161,869
August	2,000	0	5,330	0	7,330	0	169,199
September	2,000	0	0	0	2,000	0	171,199
October	2,000	0	0	0	2,000	0	173,199
November	2,000	0	0	0	2,000	0	175,199
December	2,000	0	0	0	2,000	0	177,199
January	2,000	0	0	0	2,000	0	179,199
February	2,000	0	3,635	0	5,635	0	184,834
March	2,000	0	0	0	2,000	0	186,834
	24,000	0	18,076	0	42076	0	2,043,446
OB+ Deposits		186,834		Withdrawals		0	
Interest		13,987		Closing		200,821	
Grand		200,821					

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