

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.BALABHASKAR RAO**

GPF No : **19365**

Location : **MP, LAVERU**

Opening Balance **121974**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,758	0	7,258	0	129,232
May	1,500	0	0	0	1,500	0	130,732
June	1,500	0	0	0	1,500	0	132,232
July	1,500	0	2,964	6,147	10,611	0	142,843
August	1,500	0	5,804	0	7,304	0	150,147
September	1,500	0	0	0	1,500	0	151,647
October	1,500	0	0	0	1,500	0	153,147
November	1,500	0	0	0	1,500	0	154,647
December	1,500	0	0	0	1,500	0	156,147
January	1,500	0	0	0	1,500	0	157,647
February	1,500	0	3,635	0	5,135	0	162,782
March	1,500	0	0	0	1,500	0	164,282
	<b>18,000</b>	<b>0</b>	<b>18,161</b>	<b>6,147</b>	<b>42308</b>	<b>0</b>	<b>1,785,485</b>

<b>OB+ Deposits</b>	<b>164,282</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,224</b>	<b>Closing</b>	<b>176,506</b>
<b>Grand</b>	<b>176,506</b>		

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