

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SRINIVASA RAO**

GPF No : **19618**

Location : **ZPHS, NARSIPURAM**

Opening Balance **145696**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	7,337	0	9,337	0	155,033
May	0	0	0	0	0	0	155,033
June	1,000	0	0	0	1,000	0	156,033
July	1,000	0	3,604	0	4,604	0	160,637
August	1,000	0	0	0	1,000	0	161,637
September	1,000	0	0	0	1,000	0	162,637
October	1,000	0	0	0	1,000	0	163,637
November	1,000	0	0	0	1,000	0	164,637
December	0	0	0	0	0	0	164,637
January	0	0	0	0	0	0	164,637
February	0	0	0	0	0	0	164,637
March	1,000	0	4,204	0	5,204	0	169,841
	<b>9,000</b>	<b>0</b>	<b>15,145</b>	<b>0</b>	<b>24145</b>	<b>0</b>	<b>1,943,036</b>

<b>OB+ Deposits</b>	<b>169,841</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,286</b>	<b>Closing</b>	<b>183,127</b>
<b>Grand</b>	<b>183,127</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