

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.H.L.V.Sarma

GPF No : 20591

Location : MP, HIRAMANDALAM

Opening Balance 127990

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	128,990
May	1,000	0	0	0	1,000	0	129,990
June	1,000	0	0	0	1,000	0	130,990
July	1,000	0	0	0	1,000	0	131,990
August	1,000	0	2,652	0	3,652	0	135,642
September	1,000	0	0	0	1,000	0	136,642
October	1,000	0	0	0	1,000	0	137,642
November	1,000	0	0	0	1,000	0	138,642
December	1,000	0	0	0	1,000	0	139,642
January	1,000	0	0	0	1,000	0	140,642
February	1,000	0	0	0	1,000	0	141,642
March	1,000	0	3,180	0	4,180	0	145,822
	12,000	0	5,832	0	17832	0	1,638,276

OB+ Deposits	145,822	Withdrawals	0
Interest	11,206	Closing	157,028
Grand	157,028		

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