

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SUBHASHBABU**

GPF No : **21215**

Location : **MP, NARASANNAPETA**

Opening Balance **101281**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	105,281
May	0	0	0	0	0	0	105,281
June	2,000	0	5,370	0	7,370	0	112,651
July	2,000	0	0	0	2,000	0	114,651
August	2,000	0	2,652	0	4,652	0	119,303
September	2,000	0	0	0	2,000	0	121,303
October	2,000	0	0	0	2,000	0	123,303
November	2,000	0	0	0	2,000	0	125,303
December	2,000	0	0	0	2,000	0	127,303
January	2,000	0	0	0	2,000	0	129,303
February	2,000	0	0	0	2,000	0	131,303
March	2,000	0	3,114	0	5,114	0	136,417
	24,000	0	11,136	0	35136	0	1,451,402

OB+ Deposits	136,417	Withdrawals	0
Interest	9,938	Closing	146,355
Grand	146,355		

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