

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SUBHARAO**

GPF No : **22559**

Location : **MP, KOTTURU**

Opening Balance **42614**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	43,614
May	1,000	0	0	0	1,000	0	44,614
June	1,000	0	0	0	1,000	0	45,614
July	0	0	0	0	0	0	45,614
August	0	0	0	0	0	0	45,614
September	0	0	0	0	0	0	45,614
October	0	0	0	0	0	0	45,614
November	0	0	0	0	0	0	45,614
December	0	0	0	0	0	0	45,614
January	0	0	0	0	0	0	45,614
February	0	0	0	0	0	0	45,614
March	0	0	0	0	0	0	45,614
	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000</b>	<b>0</b>	<b>544,368</b>

<b>OB+ Deposits</b>	<b>45,614</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>3,720</b>	<b>Closing</b>	<b>49,334</b>
<b>Grand</b>	<b>49,334</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