

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SRINATHUDU

GPF No : 22800

Location : MP, MANDASA

Opening Balance 116222

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	117,722
May	1,500	0	0	0	1,500	0	119,222
June	1,500	0	0	0	1,500	0	120,722
July	1,500	0	2,728	0	4,228	0	124,950
August	2,000	0	0	0	2,000	0	126,950
September	2,000	0	0	0	2,000	0	128,950
October	2,000	0	0	0	2,000	0	130,950
November	2,000	0	0	0	2,000	0	132,950
December	2,000	0	0	0	2,000	0	134,950
January	2,000	0	0	0	2,000	0	136,950
February	2,000	0	0	0	2,000	0	138,950
March	2,000	0	0	0	2,000	0	140,950
	<b>22,000</b>	<b>0</b>	<b>2,728</b>	<b>0</b>	<b>24728</b>	<b>0</b>	<b>1,554,216</b>

<b>OB+ Deposits</b>	<b>140,950</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,638</b>	<b>Closing</b>	<b>151,588</b>
<b>Grand</b>	<b>151,588</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