

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B VALLABHANARAYANA

GPF No : 24775

Location : MP, SOMPETA

Opening Balance 8138

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	8,638
May	0	0	0	0	0	0	8,638
June	500	0	0	0	500	0	9,138
July	500	0	0	0	500	0	9,638
August	500	0	0	0	500	0	10,138
September	500	0	0	0	500	0	10,638
October	500	0	0	0	500	0	11,138
November	500	0	0	0	500	0	11,638
December	500	0	0	0	500	0	12,138
January	500	0	0	0	500	0	12,638
February	500	0	0	0	500	0	13,138
March	500	0	2,764	0	3,264	0	16,402
	5,500	0	2,764	0	8264	0	133,920

OB+ Deposits 16,402 Withdrawals 0

Interest 920 Closing 17,322

Grand 17,322

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