

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.BHASKAR RAO

GPF No : 11253

Location : ZPHS, KORNI

Opening Balance 139719

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	13,160	0	27,160	0	166,879
May	0	0	0	0	0	0	166,879
June	7,000	0	0	0	7,000	0	173,879
July	7,000	0	0	0	7,000	0	180,879
August	0	0	0	0	0	0	180,879
September	0	0	0	0	0	0	180,879
October	0	0	0	0	0	0	180,879
November	0	0	0	0	0	0	180,879
December	0	0	0	0	0	0	180,879
January	0	0	0	0	0	0	180,879
February	0	0	0	0	0	0	180,879
March	0	0	0	0	0	0	180,879
	28,000	0	13,160	0	41160	0	2,135,548

OB+ Deposits	180,879	Withdrawals	0
Interest	14,599	Closing	195,478
Grand	195,478		

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