

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.BHASKARA RAO**

GPF No : **14522**

Location : **MP, ICHAPURAM**

Opening Balance **514075**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	526,075
May	0	0	0	0	0	0	526,075
June	6,000	0	9,640	4,248	19,888	0	545,963
July	6,000	0	0	0	6,000	0	551,963
August	6,000	0	0	0	6,000	0	557,963
September	6,000	0	0	0	6,000	0	563,963
October	6,000	0	12,602	0	18,602	0	582,565
November	6,000	0	0	0	6,000	0	588,565
December	6,000	0	0	0	6,000	0	594,565
January	6,000	0	0	0	6,000	0	600,565
February	6,000	0	5,094	0	11,094	0	611,659
March	6,000	0	8,315	0	14,315	0	625,974
	72,000	0	35,651	4,248	111899	0	6,875,895
OB+ Deposits		625,974		Withdrawals		0	
Interest		47,056		Closing		673,030	
Grand		673,030					

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