

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.BHASKARARAO

GPF No : 15151

Location : DY.EE,PR, KOTTURU

Opening Balance 160213

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	163,213
May	3,000	0	0	0	3,000	0	166,213
June	3,000	0	0	0	3,000	0	169,213
July	3,000	0	0	0	3,000	0	172,213
August	3,000	0	0	0	3,000	0	175,213
September	3,000	0	0	0	3,000	0	178,213
October	3,000	0	0	0	3,000	0	181,213
November	3,000	0	0	0	3,000	0	184,213
December	3,000	0	0	0	3,000	0	187,213
January	3,000	0	0	0	3,000	0	190,213
February	3,000	0	0	0	3,000	0	193,213
March	0	0	0	0	0	0	193,213
	33,000	0	0	0	33000	0	2,153,556

OB+ Deposits	193,213	Withdrawals	0
Interest	14,739	Closing	207,952
Grand	207,952		

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