

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : BHASKARARAO ROWLO

GPF No : 15363

Location : ZPHS, PEDDAKOJJIRIA

Opening Balance 743076

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	9,340	0	25,340	0	768,416
May	0	0	0	0	0	0	768,416
June	8,000	0	0	0	8,000	0	776,416
July	0	0	4,480	0	4,480	0	780,896
August	16,000	0	0	0	16,000	0	796,896
September	8,000	0	0	0	8,000	0	804,896
October	8,000	0	0	0	8,000	0	812,896
November	8,000	0	0	0	8,000	0	820,896
December	8,000	0	0	0	8,000	0	828,896
January	8,000	0	0	0	8,000	0	836,896
February	0	0	0	0	0	0	836,896
March	8,000	0	0	0	8,000	0	844,896
	88,000	0	13,820	0	101820	0	9,677,312

OB+ Deposits	844,896	Withdrawals	0
Interest	66,189	Closing	911,085
Grand	911,085		

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