

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.BHASKARARAO

GPF No : 15689

Location : MP, TEKKALI

Opening Balance 29370

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	33,370
May	0	0	8,155	0	8,155	7,000	34,525
June	2,000	0	4,020	0	6,020	0	40,545
July	2,000	0	0	0	2,000	0	42,545
August	2,000	0	0	0	2,000	0	44,545
September	2,000	0	11,721	0	13,721	0	58,266
October	2,000	0	0	0	2,000	0	60,266
November	2,000	0	0	0	2,000	5,729	56,537
December	2,000	0	0	0	2,000	0	58,537
January	2,000	0	0	0	2,000	0	60,537
February	2,000	0	4,820	0	6,820	0	67,357
March	2,000	0	0	0	2,000	0	69,357
	<b>24,000</b>	<b>0</b>	<b>28,716</b>	<b>0</b>	<b>52716</b>	<b>12,729</b>	<b>626,387</b>
<b>OB+ Deposits</b>		<b>82,086</b>				<b>12,729</b>	
<b>Interest</b>		<b>4,304</b>					<b>73,661</b>
<b>Grand</b>		<b>86,390</b>					

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