

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.BHEEMA RAO

GPF No : 18454

Location : MP, MANDASA

Opening Balance 145036

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,147	0	6,647	0	151,683
May	500	0	0	0	500	0	152,183
June	500	0	0	0	500	0	152,683
July	500	0	2,964	0	3,464	0	156,147
August	500	0	0	0	500	0	156,647
September	500	0	0	0	500	0	157,147
October	500	0	5,842	0	6,342	0	163,489
November	500	0	0	0	500	0	163,989
December	500	0	0	0	500	0	164,489
January	500	0	0	0	500	0	164,989
February	500	0	0	0	500	0	165,489
March	500	0	0	0	500	0	165,989
	6,000	0	14,953	0	20953	0	1,914,924

OB+ Deposits	165,989	Withdrawals	0
Interest	13,097	Closing	179,086
Grand	179,086		

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