

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Bhaskara rao

GPF No : 18913

Location : MP, R.AMADALAVASALA

Opening Balance 108874

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	117,021
May	2,000	0	0	0	2,000	0	119,021
June	2,000	0	2,964	0	4,964	0	123,985
July	2,000	0	0	0	2,000	0	125,985
August	2,000	0	5,330	0	7,330	0	133,315
September	2,000	0	0	0	2,000	0	135,315
October	2,000	0	0	0	2,000	0	137,315
November	2,000	0	0	0	2,000	0	139,315
December	2,000	0	0	0	2,000	0	141,315
January	2,000	0	0	0	2,000	0	143,315
February	2,000	0	0	0	2,000	0	145,315
March	2,000	0	3,635	0	5,635	0	150,950
	24,000	0	18,076	0	42076	0	1,612,167
	OB+ Deposits	150,950	Withdrawals	0			
	Interest	11,038	Closing	161,988			
	Grand	161,988					

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