Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **G.BHASKARA RAO GPF No:** 19792 MP, G.SIGADAM **Location: Opening Balance** 111734 **Subscribtion Others** Withdrawals Net Deposits Month Recovery DA Total **Depos** upto the month April 2,000 0 0 0 2,000 0 113,734 0 0 0 0 May 2,000 2,000 115,734 0 June 2,000 5,713 2,808 10,521 0 126,255 2,000 0 0 July 0 0 2,000 128,255 0 0 0 2,000 0 130,255 August 2,000 September 2,000 0 0 0 132,255 2,000 0 0 0 0 October 2,000 0 134,255 2,000 0 0 0 2,000 136,255 November 2,000 0 0 0 0 December 2,000 0 138,255 2,000 January 2,000 0 0 0 0 140,255 2,000 February 2,000 0 3,272 0 5,272 0 145,527 March 2,000 0 0 0 0 147,527 2,000 0 0 8,985 2,808 35793 1,588,562 24,000 **OB+ Deposits** 147,527 Withdrawals 0 10,876 Closing 158,403 Interest Grand 158,403

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