

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.BHASKARARAO `

GPF No : 20094

Location : ZPHS, VANJANGI

Opening Balance 149319

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	151,319
May	0	0	0	0	0	0	151,319
June	1,000	0	3,604	0	4,604	0	155,923
July	1,000	0	0	0	1,000	0	156,923
August	1,000	0	0	0	1,000	0	157,923
September	1,000	0	0	0	1,000	0	158,923
October	1,000	0	0	0	1,000	0	159,923
November	1,000	0	0	0	1,000	0	160,923
December	1,000	0	0	0	1,000	0	161,923
January	1,000	0	0	0	1,000	0	162,923
February	1,000	0	4,204	0	5,204	0	168,127
March	1,000	0	0	0	1,000	0	169,127
	12,000	0	7,808	0	19808	0	1,915,276

OB+ Deposits	169,127	Withdrawals	0
Interest	13,100	Closing	182,227
Grand	182,227		

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