

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.BHASKARA RAO

GPF No : 20326

Location : MP, BURJA

Opening Balance 95793

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,500	0	0	6,500	0	102,293
May	0	0	0	0	0	0	102,293
June	2,000	1,250	0	0	3,250	0	105,543
July	2,000	0	5,680	2,808	10,488	0	116,031
August	2,000	0	0	0	2,000	4,176	113,855
September	2,000	0	0	0	2,000	0	115,855
October	2,000	0	0	0	2,000	0	117,855
November	2,000	0	0	0	2,000	0	119,855
December	2,000	0	0	0	2,000	0	121,855
January	2,000	0	0	0	2,000	0	123,855
February	2,000	0	3,272	0	5,272	0	129,127
March	2,000	0	0	0	2,000	0	131,127
	<b>24,000</b>	<b>3,750</b>	<b>8,952</b>	<b>2,808</b>	<b>39510</b>	<b>4,176</b>	<b>1,399,544</b>

<b>OB+ Deposits</b>	<b>135,303</b>	<b>Withdrawals</b>	<b>4,176</b>
<b>Interest</b>	<b>9,583</b>	<b>Closing</b>	<b>140,710</b>
<b>Grand</b>	<b>144,886</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