

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Bheemasankararao

GPF No : 20419

Location : DIET, VAMARAVALLI

Opening Balance 24505

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	400	0	0	0	400	15,691	9,214
May	400	0	0	0	400	0	9,614
June	400	0	0	0	400	0	10,014
July	400	0	2,060	0	2,460	0	12,474
August	400	0	0	0	400	0	12,874
September	400	0	0	0	400	0	13,274
October	400	0	0	0	400	0	13,674
November	400	0	0	0	400	0	14,074
December	400	0	0	0	400	0	14,474
January	400	0	0	0	400	0	14,874
February	400	0	2,468	0	2,868	0	17,742
March	400	0	0	0	400	4,691	13,451
	<b>4,800</b>	<b>0</b>	<b>4,528</b>	<b>0</b>	<b>9328</b>	<b>20,382</b>	<b>155,753</b>

**OB+ Deposits 33,833 Withdrawals 20,382**

**Interest 1,069 Closing 14,520**

**Grand 34,902**

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