

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.BHASKARA RAO

GPF No : 20769

Location : MP, ICHAPURAM

Opening Balance 41824

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,400	0	0	0	1,400	0	43,224
May	1,200	0	0	0	1,200	0	44,424
June	0	0	0	0	0	0	44,424
July	1,200	0	3,140	0	4,340	0	48,764
August	1,200	0	0	0	1,200	0	49,964
September	1,200	0	0	0	1,200	0	51,164
October	1,200	0	0	0	1,200	0	52,364
November	1,200	0	0	0	1,200	0	53,564
December	1,200	0	0	0	1,200	0	54,764
January	1,200	0	0	0	1,200	0	55,964
February	1,200	0	0	0	1,200	0	57,164
March	1,200	0	0	0	1,200	0	58,364
	13,400	0	3,140	0	16540	0	614,148
OB+ Deposits		58,364				0	
Interest		4,207					62,571
Grand		62,571					

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