

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.BHEEMA RAO

GPF No : 20805

Location : MP, NANDIGAM

Opening Balance 43727

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	45,727
May	0	0	4,829	0	4,829	0	50,556
June	1,000	0	2,504	0	3,504	0	54,060
July	1,000	0	0	0	1,000	0	55,060
August	1,000	0	0	0	1,000	0	56,060
September	1,000	0	0	0	1,000	0	57,060
October	1,000	0	0	0	1,000	5,490	52,570
November	1,000	0	0	0	1,000	0	53,570
December	1,000	0	0	0	1,000	0	54,570
January	1,000	0	0	0	1,000	0	55,570
February	1,000	0	0	0	1,000	0	56,570
March	1,000	0	3,092	0	4,092	0	60,662
	12,000	0	10,425	0	22425	5,490	652,035
OB+ Deposits		66,152				5,490	
Interest		4,461					65,123
Grand		70,613					

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