

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.BHEEMA RAO

GPF No : 21873

Location : MP, V.KOTTURU

Opening Balance 69847

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	70,347
May	500	0	0	0	500	0	70,847
June	500	0	2,652	0	3,152	0	73,999
July	500	0	0	0	500	0	74,499
August	500	0	4,565	0	5,065	0	79,564
September	500	0	0	0	500	0	80,064
October	500	0	0	0	500	0	80,564
November	500	0	0	0	500	0	81,064
December	500	0	0	0	500	0	81,564
January	500	0	0	0	500	0	82,064
February	500	0	0	0	500	0	82,564
March	500	0	3,092	0	3,592	0	86,156
	6,000	0	10,309	0	16309	0	943,296
OB+ Deposits		86,156		Withdrawals		0	
Interest		6,455		Closing		92,611	
Grand		92,611					

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