

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.BHASKARA RAO

GPF No : 23306

Location : MP, SRIKAKULAM

Opening Balance 13108

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	15,108
May	0	0	0	0	0	0	15,108
June	1,000	0	0	0	1,000	0	16,108
July	1,000	0	0	0	1,000	0	17,108
August	1,000	0	0	0	1,000	0	18,108
September	1,000	0	4,713	0	5,713	0	23,821
October	1,000	0	2,436	0	3,436	0	27,257
November	1,000	0	0	0	1,000	0	28,257
December	1,000	0	0	0	1,000	0	29,257
January	1,000	0	0	0	1,000	0	30,257
February	1,000	0	3,008	0	4,008	0	34,265
March	1,000	0	0	0	1,000	0	35,265
	12,000	0	10,157	0	22157	0	289,919
OB+ Deposits		35,265		Withdrawals		0	
Interest		1,998		Closing		37,263	
Grand		37,263					

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