

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.BHUIJANGARAO

GPF No : 14381

Location : MP, MELIAPUTTI

Opening Balance 645805

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	20,000	0	0	0	20,000	0	665,805
May	0	0	0	0	0	100,000	565,805
June	10,000	0	0	0	10,000	0	575,805
July	10,000	0	0	0	10,000	0	585,805
August	10,000	0	0	0	10,000	0	595,805
September	10,000	0	0	0	10,000	0	605,805
October	10,000	0	0	0	10,000	0	615,805
November	10,000	0	0	0	10,000	0	625,805
December	10,000	0	0	0	10,000	0	635,805
January	10,000	0	0	0	10,000	0	645,805
February	10,000	0	5,376	0	15,376	0	661,181
March	10,000	0	0	0	10,000	0	671,181
	<b>120,000</b>	<b>0</b>	<b>5,376</b>	<b>0</b>	<b>125376</b>	<b>100,000</b>	<b>7,450,412</b>
<b>OB+ Deposits</b>		<b>771,181</b>		<b>Withdrawals</b>		<b>100,000</b>	
<b>Interest</b>		<b>50,976</b>		<b>Closing</b>		<b>722,157</b>	
<b>Grand</b>		<b>822,157</b>					

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