

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.CH.BUSHANA RAO

GPF No : 14849

Location : MP, NARASANNAPETA

Opening Balance 68911

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	68,911
May	0	0	0	0	0	0	68,911
June	0	0	9,095	0	9,095	0	78,006
July	0	0	0	0	0	0	78,006
August	0	0	0	0	0	0	78,006
September	3,000	0	0	0	3,000	0	81,006
October	3,000	0	0	0	3,000	0	84,006
November	3,000	0	0	0	3,000	0	87,006
December	3,000	0	0	0	3,000	0	90,006
January	3,000	0	0	0	3,000	0	93,006
February	0	0	0	0	0	0	93,006
March	0	0	0	0	0	0	93,006
	15,000	0	9,095	0	24095	0	992,882
OB+ Deposits		93,006				0	
Interest		6,804					99,810
Grand		99,810					

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