

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.BHUJANGA RAO

GPF No : 15741

Location : MP, V.KOTTURU

Opening Balance 38192

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	40,192
May	2,000	0	0	0	2,000	0	42,192
June	2,000	0	4,132	0	6,132	0	48,324
July	2,000	0	0	0	2,000	3,830	46,494
August	2,000	0	0	0	2,000	0	48,494
September	2,000	0	0	0	2,000	0	50,494
October	2,000	0	0	0	2,000	0	52,494
November	2,000	0	0	0	2,000	24,000	30,494
December	2,000	0	11,813	0	13,813	0	44,307
January	2,000	0	0	0	2,000	0	46,307
February	2,000	0	0	0	2,000	0	48,307
March	2,000	0	4,990	0	6,990	0	55,297
	24,000	0	20,935	0	44935	27,830	553,396
OB+ Deposits		83,127				27,830	
Interest		3,786					59,083
Grand		86,913					

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