

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.BHUIJANGA RAO

GPF No : 17328

Location : ZPHS, L.N.PETA

Opening Balance 164771

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	18,742
May	500	0	0	0	500	0	19,242
June	500	0	0	0	500	0	19,742
July	500	0	3,297	0	3,797	0	23,539
August	500	0	7,392	6,202	14,094	0	37,633
September	500	0	0	0	500	0	38,133
October	500	0	0	0	500	0	38,633
November	500	0	0	0	500	0	39,133
December	500	0	0	0	500	0	39,633
January	500	0	0	0	500	0	40,133
February	500	0	3,868	0	4,368	0	44,501
March	500	0	0	0	500	0	45,001
	6,000	0	14,557	6,202	26759	0	404,065
OB+ Deposits		191,530		Withdrawals		0	
Interest		2,778		Closing		194,308	
Grand		194,308					

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