

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.BHUVANESWARA RAO

GPF No : 18882

Location : MP, VEERAGHATTAM

Opening Balance 155095

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	156,595
May	1,500	0	0	0	1,500	0	158,095
June	1,500	0	0	0	1,500	0	159,595
July	1,500	0	0	0	1,500	0	161,095
August	1,500	0	3,140	0	4,640	0	165,735
September	1,500	0	9,285	0	10,785	0	176,520
October	1,500	0	0	0	1,500	0	178,020
November	1,500	0	0	0	1,500	0	179,520
December	1,500	0	0	0	1,500	0	181,020
January	1,500	0	0	0	1,500	0	182,520
February	1,500	0	6,360	0	7,860	0	190,380
March	1,500	0	0	0	1,500	0	191,880
18,000		0	18,785	0	36785	0	2,080,975

OB+ Deposits	191,880	Withdrawals	0
Interest	14,246	Closing	206,126
Grand	206,126		

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