

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Nagabhushana rao

GPF No : 19638

Location : MP, BHAMINI

Opening Balance 62154

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	63,652
May	1,500	0	0	0	1,500	0	65,152
June	1,500	0	0	0	1,500	0	66,652
July	1,500	0	2,808	0	4,308	0	70,960
August	1,500	0	0	0	1,500	0	72,460
September	1,500	0	0	0	1,500	0	73,960
October	1,500	0	0	0	1,500	0	75,460
November	1,500	0	0	0	1,500	10,722	66,238
December	1,500	0	0	0	1,500	0	67,738
January	1,500	0	0	0	1,500	0	69,238
February	1,500	0	0	0	1,500	0	70,738
March	1,500	0	3,272	0	4,772	0	75,510
	<b>18,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>24080</b>	<b>10,722</b>	<b>837,758</b>
<b>OB+ Deposits</b>		<b>86,234</b>		<b>Withdrawals</b>		<b>10,722</b>	
<b>Interest</b>		<b>5,727</b>		<b>Closing</b>		<b>81,239</b>	
<b>Grand</b>		<b>91,961</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