

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.BHUJANGARAO

GPF No : 20895

Location : MP, NANDIGAM

Opening Balance 72131

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	75,131
May	0	0	4,935	0	4,935	0	80,066
June	1,500	0	2,652	0	4,152	0	84,218
July	1,500	0	0	0	1,500	0	85,718
August	1,500	0	0	0	1,500	0	87,218
September	1,500	0	0	0	1,500	0	88,718
October	1,500	0	0	0	1,500	0	90,218
November	1,500	0	0	0	1,500	0	91,718
December	1,500	0	0	0	1,500	0	93,218
January	1,500	0	0	0	1,500	0	94,718
February	1,500	0	0	0	1,500	0	96,218
March	1,500	0	3,580	0	5,080	1,720	99,578
	18,000	0	11,167	0	29167	1,720	1,066,737
OB+ Deposits		101,298				1,720	
Interest		7,303					106,881
Grand		108,601					

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