

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.BHUIJANGARAO

GPF No : 21134

Location : ZP, SRIKAKULAM

Opening Balance 54488

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	4,728	0	7,228	0	61,716
May	1,500	1,000	0	0	2,500	10,000	54,216
June	1,500	1,000	1,930	0	4,430	0	58,646
July	1,500	1,000	0	0	2,500	0	61,146
August	1,500	1,000	0	0	2,500	0	63,646
September	1,500	1,000	0	0	2,500	4,804	61,342
October	1,500	1,000	0	0	2,500	0	63,842
November	1,500	1,000	0	0	2,500	6,264	60,078
December	1,500	0	0	0	1,500	20,000	41,578
January	1,500	0	0	0	1,500	0	43,078
February	1,500	0	2,268	0	3,768	0	46,846
March	1,500	0	0	0	1,500	12,010	36,336
	18,000	8,000	8,926	0	34926	53,078	652,470
OB+ Deposits		89,414		Withdrawals		53,078	
Interest		4,434		Closing		40,770	
Grand		93,848					

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