

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.BHUJANGARAO

GPF No : 22039

Location : MP, JALUMURU

Opening Balance 96537

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	700	0	0	0	700	0	97,237
May	700	0	0	0	700	0	97,937
June	700	0	0	0	700	0	98,637
July	700	0	5,843	0	6,543	0	105,180
August	700	0	0	0	700	0	105,880
September	700	0	3,977	0	4,677	0	110,557
October	700	0	0	0	700	0	111,257
November	700	0	0	0	700	0	111,957
December	700	0	0	0	700	0	112,657
January	700	0	0	0	700	0	113,357
February	700	0	3,114	0	3,814	0	117,171
March	700	0	0	0	700	0	117,871
	<b>8,400</b>	<b>0</b>	<b>12,934</b>	<b>0</b>	<b>21334</b>	<b>0</b>	<b>1,299,698</b>
<b>OB+ Deposits</b>		<b>117,871</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,895</b>		<b>Closing</b>		<b>126,766</b>	
<b>Grand</b>		<b>126,766</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