

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.BHANUMATHI

GPF No : 18904

Location : MP, BURJA

Opening Balance 115945

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	117,445
May	0	0	0	0	0	0	117,445
June	1,000	0	0	0	1,000	0	118,445
July	1,000	0	6,180	3,052	10,232	0	128,677
August	1,000	0	618	0	1,618	0	130,295
September	1,000	0	0	0	1,000	0	131,295
October	1,000	0	0	0	1,000	0	132,295
November	1,000	0	0	0	1,000	0	133,295
December	1,000	0	0	0	1,000	0	134,295
January	1,000	0	0	0	1,000	0	135,295
February	1,000	0	3,636	0	4,636	0	139,931
March	1,000	0	0	0	1,000	0	140,931
	11,500	0	10,434	3,052	24986	0	1,559,644

OB+ Deposits	140,931	Withdrawals	0
Interest	10,673	Closing	151,604
Grand	151,604		

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