

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.BHANUKUMAR

GPF No : 19349

Location : MP, BURJA

Opening Balance 257048

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	263,048
May	0	0	0	0	0	0	263,048
June	3,000	0	0	0	3,000	0	266,048
July	3,000	0	6,360	3,140	12,500	0	278,548
August	3,000	0	0	0	3,000	0	281,548
September	3,000	0	0	0	3,000	0	284,548
October	3,000	0	0	0	3,000	0	287,548
November	3,000	0	0	0	3,000	0	290,548
December	3,000	0	0	0	3,000	0	293,548
January	3,000	0	0	0	3,000	0	296,548
February	3,000	0	3,760	0	6,760	0	303,308
March	3,000	0	0	0	3,000	0	306,308
36,000		0	10,120	3,140	49260	0	3,414,596

OB+ Deposits	306,308	Withdrawals	0
Interest	23,364	Closing	329,672
Grand	329,672		

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