

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.S.BHANUMURTY

GPF No : 21152

Location : ZPHS, RAJAPURAM

Opening Balance 214767

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	214,767
May	0	0	0	0	0	0	214,767
June	0	0	0	0	0	0	214,767
July	5,000	0	0	0	5,000	0	219,767
August	5,000	0	0	0	5,000	0	224,767
September	5,000	0	0	0	5,000	0	229,767
October	5,000	0	0	0	5,000	0	234,767
November	5,000	0	0	0	5,000	0	239,767
December	5,000	0	0	0	5,000	0	244,767
January	5,000	0	0	0	5,000	0	249,767
February	5,000	0	0	0	5,000	0	254,767
March	5,000	0	0	0	5,000	0	259,767
	45,000	0	0	0	45000	0	2,802,204

OB+ Deposits	259,767	Withdrawals	0
Interest	19,186	Closing	278,953
Grand	278,953		

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