

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **CH.BHULOKA**

GPF No : **21398**

Location : **MP, RAJAM**

Opening Balance **69539**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	750	5,713	0	7,463	0	77,002
May	1,000	750	0	0	1,750	0	78,752
June	1,000	750	2,808	0	4,558	0	83,310
July	1,000	0	0	0	1,000	0	84,310
August	1,000	0	0	0	1,000	0	85,310
September	1,000	0	0	0	1,000	0	86,310
October	1,000	0	0	0	1,000	0	87,310
November	1,000	0	0	0	1,000	0	88,310
December	1,000	0	0	0	1,000	0	89,310
January	1,000	0	0	0	1,000	0	90,310
February	1,000	0	3,272	0	4,272	5,384	89,198
March	1,000	0	0	0	1,000	0	90,198
	<b>12,000</b>	<b>2,250</b>	<b>11,793</b>	<b>0</b>	<b>26043</b>	<b>5,384</b>	<b>1,029,630</b>
<b>OB+ Deposits</b>		<b>95,582</b>				<b>5,384</b>	
<b>Interest</b>		<b>7,044</b>					<b>97,242</b>
<b>Grand</b>		<b>102,626</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