

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.BHULOKAM**

GPF No : **21489**

Location : **MP, V.KOTTURU**

Opening Balance **101760**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	103,260
May	1,500	0	0	0	1,500	0	104,760
June	1,500	0	2,652	0	4,152	0	108,912
July	1,500	0	0	0	1,500	0	110,412
August	1,500	0	155	0	1,655	0	112,067
September	1,500	0	0	0	1,500	0	113,567
October	1,500	0	0	0	1,500	0	115,067
November	1,500	0	0	0	1,500	0	116,567
December	1,500	0	0	0	1,500	0	118,067
January	1,500	0	0	0	1,500	0	119,567
February	1,500	0	0	0	1,500	0	121,067
March	1,500	0	3,180	0	4,680	0	125,747
	18,000	0	5,987	0	23987	0	1,369,060
OB+ Deposits		125,747		Withdrawals		0	
Interest		9,369		Closing		135,116	
Grand		135,116					

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