

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.BHAVANI

GPF No : 13447

Location : MP, VANGARA

Opening Balance 588886

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	595,886
May	7,000	0	0	0	7,000	0	602,886
June	7,000	0	4,608	0	11,608	0	614,494
July	7,000	0	0	0	7,000	0	621,494
August	7,000	0	0	0	7,000	0	628,494
September	7,000	0	0	0	7,000	0	635,494
October	7,000	0	0	0	7,000	0	642,494
November	7,000	0	0	0	7,000	0	649,494
December	7,000	0	0	0	7,000	0	656,494
January	7,000	0	0	0	7,000	0	663,494
February	7,000	0	3,008	0	10,008	0	673,502
March	7,000	0	0	0	7,000	0	680,502
	84,000	0	7,616	0	91616	0	7,664,728

OB+ Deposits	680,502	Withdrawals	0
Interest	52,435	Closing	732,937
Grand	732,937		

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