

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **A.BHARATHI**

GPF No : **13693**

Location : **MP, JALUMURU**

Opening Balance **298656**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	306,656
May	8,000	0	0	0	8,000	0	314,656
June	8,000	0	0	0	8,000	0	322,656
July	8,000	0	12,175	0	20,175	0	342,831
August	8,000	0	0	0	8,000	0	350,831
September	8,000	0	0	0	8,000	0	358,831
October	8,000	0	0	0	8,000	0	366,831
November	8,000	0	0	0	8,000	0	374,831
December	8,000	0	0	0	8,000	0	382,831
January	8,000	0	0	0	8,000	0	390,831
February	8,000	0	7,000	0	15,000	0	405,831
March	8,000	0	0	0	8,000	0	413,831
	96,000	0	19,175	0	115175	0	4,331,447

OB+ Deposits	413,831	Withdrawals	0
Interest	29,672	Closing	443,503
Grand	443,503		

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