

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.BHARATHI**

**GPF No : 16140**

**Location : MP, PALASA**

**Opening Balance 178925**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	181,925
May	3,000	0	0	0	3,000	0	184,925
June	3,000	0	3,320	0	6,320	0	191,245
July	3,000	0	0	0	3,000	0	194,245
August	3,000	0	6,910	0	9,910	0	204,155
September	3,000	0	10,056	0	13,056	0	217,211
October	3,000	0	0	0	3,000	0	220,211
November	3,000	0	0	0	3,000	0	223,211
December	3,000	0	0	0	3,000	0	226,211
January	3,000	0	0	0	3,000	0	229,211
February	3,000	0	0	0	3,000	3,582	228,629
March	3,000	0	4,034	0	7,034	0	235,663
<b>36,000</b>		<b>0</b>	<b>24,320</b>	<b>0</b>	<b>60320</b>	<b>3,582</b>	<b>2,536,842</b>

<b>OB+ Deposits</b>	<b>239,245</b>	<b>Withdrawals</b>	<b>3,582</b>
<b>Interest</b>	<b>17,372</b>	<b>Closing</b>	<b>253,035</b>
<b>Grand</b>	<b>256,617</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