

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.BHAVANI

GPF No : 16812

Location : ZP, SRIKAKULAM

Opening Balance 71730

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,339	0	5,839	0	77,569
May	500	0	0	0	500	0	78,069
June	500	0	2,580	0	3,080	0	81,149
July	500	0	0	0	500	0	81,649
August	500	0	0	0	500	0	82,149
September	500	0	0	0	500	0	82,649
October	500	0	0	0	500	0	83,149
November	500	0	0	0	500	0	83,649
December	500	0	0	0	500	0	84,149
January	500	0	0	0	500	0	84,649
February	500	0	0	0	500	0	85,149
March	500	0	0	0	500	0	85,649
6,000		0	7,919	0	13919	0	989,628

OB+ Deposits	85,649	Withdrawals	0
Interest	6,768	Closing	92,417
Grand	92,417		

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