

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.BHARATHI

GPF No : 19240

Location : MP, NARASANNAPETA

Opening Balance 142442

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	144,442
May	0	0	0	0	0	0	144,442
June	1,000	0	6,147	0	7,147	0	151,589
July	1,000	0	0	0	1,000	0	152,589
August	1,000	0	2,964	0	3,964	0	156,553
September	1,000	0	0	0	1,000	0	157,553
October	1,000	0	5,276	0	6,276	0	163,829
November	1,000	0	0	0	1,000	0	164,829
December	1,000	0	0	0	1,000	0	165,829
January	1,000	0	0	0	1,000	0	166,829
February	1,000	0	0	0	1,000	0	167,829
March	1,000	0	3,635	0	4,635	0	172,464
	<b>12,000</b>	<b>0</b>	<b>18,022</b>	<b>0</b>	<b>30022</b>	<b>0</b>	<b>1,908,777</b>

<b>OB+ Deposits</b>	<b>172,464</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,061</b>	<b>Closing</b>	<b>185,525</b>
<b>Grand</b>	<b>185,525</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