

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.BHARATI

GPF No : 19741

Location : MP, GARA

Opening Balance 90720

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	94,720
May	0	0	0	0	0	0	94,720
June	2,000	0	0	0	2,000	0	96,720
July	2,000	0	2,808	0	4,808	0	101,528
August	2,000	0	0	0	2,000	0	103,528
September	2,000	0	0	0	2,000	0	105,528
October	2,000	0	0	0	2,000	0	107,528
November	2,000	0	0	0	2,000	0	109,528
December	2,000	0	0	0	2,000	0	111,528
January	2,000	0	0	0	2,000	0	113,528
February	2,000	0	0	0	2,000	0	115,528
March	2,000	0	0	0	2,000	0	117,528
	24,000	0	2,808	0	26808	0	1,271,912

OB+ Deposits	117,528	Withdrawals	0
Interest	8,708	Closing	126,236
Grand	126,236		

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