

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.BALABHARATHI

GPF No : 19876

Location : MP, SRIKAKULAM

Opening Balance 95273

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	96,273
May	1,000	0	0	0	1,000	0	97,273
June	1,000	0	5,713	2,808	9,521	0	106,794
July	1,000	0	0	0	1,000	0	107,794
August	1,000	0	0	0	1,000	0	108,794
September	1,000	0	0	0	1,000	0	109,794
October	1,000	0	0	0	1,000	0	110,794
November	1,000	0	0	0	1,000	0	111,794
December	1,000	0	0	0	1,000	0	112,794
January	1,000	0	0	0	1,000	0	113,794
February	1,000	0	3,272	0	4,272	0	118,066
March	1,000	0	0	0	1,000	0	119,066
	<b>12,000</b>	<b>0</b>	<b>8,985</b>	<b>2,808</b>	<b>23793</b>	<b>0</b>	<b>1,313,030</b>

<b>OB+ Deposits</b>	<b>119,066</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,986</b>	<b>Closing</b>	<b>128,052</b>
<b>Grand</b>	<b>128,052</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