

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.BHAVANI**

**GPF No : 21739**

**Location : MP, PALAKONDA**

**Opening Balance 77134**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	79,134
May	2,000	0	0	0	2,000	3,114	78,020
June	2,000	0	6,874	0	8,874	0	86,894
July	2,000	0	3,408	0	5,408	0	92,302
August	2,000	0	0	0	2,000	0	94,302
September	2,000	0	0	0	2,000	0	96,302
October	2,000	0	4,730	0	6,730	0	103,032
November	2,000	0	0	0	2,000	0	105,032
December	2,000	0	0	0	2,000	0	107,032
January	2,000	0	0	0	2,000	0	109,032
February	2,000	0	0	0	2,000	0	111,032
March	2,000	0	4,007	0	6,007	0	117,039
	<b>24,000</b>	<b>0</b>	<b>19,019</b>	<b>0</b>	<b>43019</b>	<b>3,114</b>	<b>1,179,153</b>

<b>OB+ Deposits</b>	<b>120,153</b>	<b>Withdrawals</b>	<b>3,114</b>
<b>Interest</b>	<b>8,083</b>	<b>Closing</b>	<b>125,122</b>
<b>Grand</b>	<b>128,236</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