Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: U.BHARATHI GPF No: 22132

ZPHS, KANITHIVOORU **Location:** 82835 **Opening Balance** Month **Subscribtion Others** Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 1,500 0 0 0 1,500 0 84,335 0 0 0 May 0 0 0 84,335 0 0 June 1,500 7,925 9,425 6,446 87,314 1,500 0 3,886 0 92,700 July 5,386 0 0 0 1,500 0 0 94,200 August 1,500 September 1,500 0 0 0 95,700 1,500 0 0 0 0 October 1,500 0 97,200 1,500 0 0 0 1,500 92,254 November 1,500 6,446 0 0 0 December 1,500 1,500 0 93,754 January 1,500 0 0 0 0 95,254 1,500 February 1,500 0 4.568 0 6,068 0 101,322 March 1,500 0 0 0 102,822 1,500 0 0 0 16,379 32879 12,892 1,121,190 16,500 **OB+ Deposits** 115,714 Withdrawals 12,892 Interest 7,671 Closing 110,493 Grand 123,385

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