

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.BHARATI

GPF No : 22264

Location : ZPHS, DEVALABADRA

Opening Balance 159209

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	163,209
May	0	0	0	0	0	0	163,209
June	2,000	0	3,886	0	5,886	0	169,095
July	2,000	0	0	0	2,000	0	171,095
August	2,000	0	0	0	2,000	0	173,095
September	2,000	0	0	0	2,000	0	175,095
October	2,000	0	0	0	2,000	0	177,095
November	2,000	0	0	0	2,000	0	179,095
December	2,000	0	0	0	2,000	0	181,095
January	2,000	0	0	0	2,000	0	183,095
February	2,000	0	4,568	0	6,568	0	189,663
March	2,000	0	0	0	2,000	0	191,663
	24,000	0	8,454	0	32454	0	2,116,504
OB+ Deposits		191,663		Withdrawals		0	
Interest		14,483		Closing		206,146	
Grand		206,146					

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