

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.BHYARI

GPF No : 22525

Location : MP, SOMPETA

Opening Balance 79875

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	80,875
May	0	0	0	0	0	0	80,875
June	500	0	0	0	500	0	81,375
July	500	0	0	0	500	0	81,875
August	500	0	2,652	3,974	7,126	0	89,001
September	500	0	0	0	500	0	89,501
October	500	0	0	0	500	0	90,001
November	500	0	0	0	500	0	90,501
December	500	0	0	0	500	0	91,001
January	500	0	0	0	500	0	91,501
February	500	0	3,114	0	3,614	0	95,115
March	500	0	0	0	500	0	95,615
	6,000	0	5,766	3,974	15740	0	1,057,236

OB+ Deposits	95,615	Withdrawals	0
Interest	7,235	Closing	102,850
Grand	102,850		

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