

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.BHAGIRADHI

GPF No : 18884

Location : MP, KAVITY

Opening Balance 93898

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	97,898
May	0	0	0	0	0	0	97,898
June	2,000	0	0	0	2,000	0	99,898
July	2,000	0	2,964	0	4,964	0	104,862
August	2,000	0	0	0	2,000	0	106,862
September	2,000	0	0	0	2,000	0	108,862
October	2,000	0	0	0	2,000	0	110,862
November	2,000	0	5,758	6,048	13,806	0	124,668
December	2,000	0	0	0	2,000	0	126,668
January	2,000	0	0	0	2,000	0	128,668
February	2,000	0	3,560	0	5,560	0	134,228
March	2,000	0	0	0	2,000	0	136,228
	24,000	0	12,282	6,048	42330	0	1,377,602

OB+ Deposits	136,228	Withdrawals	0
Interest	9,447	Closing	145,675
Grand	145,675		

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