

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.BHAGYARATNAM

GPF No : 19518

Location : MP, SEETHAMPETA

Opening Balance 46504

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	47,004
May	2,000	0	0	0	2,000	0	49,004
June	2,000	0	0	0	2,000	0	51,004
July	2,000	0	0	0	2,000	7,435	45,569
August	2,000	0	0	0	2,000	0	47,569
September	2,000	0	0	0	2,000	0	49,569
October	2,000	0	5,631	0	7,631	0	57,200
November	2,000	0	0	0	2,000	0	59,200
December	2,000	0	2,964	6,147	11,111	0	70,311
January	2,000	0	0	0	2,000	0	72,311
February	2,000	0	0	0	2,000	0	74,311
March	2,000	0	0	0	2,000	0	76,311
	<b>22,500</b>	<b>0</b>	<b>8,595</b>	<b>6,147</b>	<b>37242</b>	<b>7,435</b>	<b>699,363</b>
<b>OB+ Deposits</b>		<b>83,746</b>		<b>Withdrawals</b>		<b>7,435</b>	
<b>Interest</b>		<b>4,809</b>		<b>Closing</b>		<b>81,120</b>	
<b>Grand</b>		<b>88,555</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