

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : BHAGARDI NAIKO

GPF No : 21021

Location : MP. KANCHILI

Opening Balance 57690

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	20,000	39,690
May	0	0	0	0	0	0	39,690
June	0	0	5,370	0	5,370	0	45,060
July	1,000	0	2,652	0	3,652	0	48,712
August	1,000	0	0	0	1,000	0	49,712
September	1,000	0	0	0	1,000	0	50,712
October	1,000	0	0	0	1,000	0	51,712
November	1,000	0	0	0	1,000	0	52,712
December	1,000	0	0	0	1,000	5,916	47,796
January	1,000	0	0	0	1,000	0	48,796
February	1,000	0	0	0	1,000	0	49,796
March	1,000	0	0	0	1,000	0	50,796
	11,000	0	8,022	0	19022	25,916	575,184
OB+ Deposits		76,712				25,916	
Interest		3,933					54,729
Grand		80,645					

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