

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Bagvalakshmi

GPF No : 22945

Location : Z.P OFFICE

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	8,147
May	2,000	0	0	0	2,000	0	10,147
June	2,000	0	2,964	0	4,964	0	15,111
July	2,000	0	0	0	2,000	0	17,111
August	2,000	0	5,294	0	7,294	0	24,405
September	2,000	0	0	0	2,000	0	26,405
October	2,000	0	0	0	2,000	0	28,405
November	2,000	0	0	0	2,000	0	30,405
December	2,000	0	0	0	2,000	0	32,405
January	2,000	0	0	0	2,000	0	34,405
February	2,000	0	0	0	2,000	0	36,405
March	2,000	0	3,635	0	5,635	0	42,040
	<b>24,000</b>	<b>0</b>	<b>18,040</b>	<b>0</b>	<b>42040</b>	<b>0</b>	<b>305,391</b>
<b>OB+ Deposits</b>		<b>42,040</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,108</b>		<b>Closing</b>		<b>44,148</b>	
<b>Grand</b>		<b>44,148</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