

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.Sowbhagvavathi**

GPF No : **14351**

Location : **MP, ETCHERLA**

Opening Balance **26242**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	8,605	0	9,105	0	35,347
May	500	0	0	0	500	0	35,847
June	500	0	4,132	0	4,632	0	40,479
July	500	0	0	0	500	0	40,979
August	500	0	6,004	0	6,504	0	47,483
September	500	0	0	0	500	0	47,983
October	500	0	0	0	500	0	48,483
November	500	0	0	0	500	0	48,983
December	500	0	6,243	0	6,743	19,000	36,726
January	500	0	0	0	500	0	37,226
February	500	0	0	0	500	0	37,726
March	500	0	5,092	0	5,592	0	43,318
	6,000	0	30,076	0	36076	19,000	500,580
OB+ Deposits		62,318				19,000	
Interest		3,415					46,733
Grand		65,733					

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