

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V..Ivothi

GPF No : 15053

Location : MP, VANGARA

Opening Balance 89986

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	91,986
May	2,000	0	0	0	2,000	0	93,986
June	2,000	0	4,368	0	6,368	0	100,354
July	2,000	0	0	0	2,000	0	102,354
August	2,000	0	0	0	2,000	9,043	95,311
September	2,000	0	0	0	2,000	0	97,311
October	2,000	0	0	0	2,000	0	99,311
November	2,000	0	8,951	8,547	19,498	0	118,809
December	2,000	0	0	0	2,000	0	120,809
January	2,000	0	0	0	2,000	0	122,809
February	2,000	0	5,127	0	7,127	0	129,936
March	2,000	0	0	0	2,000	0	131,936
24,000		0	18,446	8,547	50993	9,043	1,304,912

OB+ Deposits	140,979	Withdrawals	9,043
Interest	8,952	Closing	140,888
Grand	149,931		

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