

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.GOURI

GPF No : 17828

Location : MP, VEERAGHATTAM

Opening Balance 100593

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	104,593
May	2,000	2,000	0	0	4,000	0	108,593
June	2,000	2,000	0	0	4,000	0	112,593
July	2,000	2,000	0	0	4,000	0	116,593
August	2,000	2,000	3,140	0	7,140	0	123,733
September	2,000	2,000	0	0	4,000	0	127,733
October	2,000	2,000	0	0	4,000	0	131,733
November	2,000	2,000	0	0	4,000	0	135,733
December	2,000	2,000	0	0	4,000	0	139,733
January	2,000	2,000	0	0	4,000	0	143,733
February	2,000	2,000	0	0	4,000	0	147,733
March	2,000	2,000	4,088	0	8,088	0	155,821
	24,000	24,000	7,228	0	55228	0	1,548,324

OB+ Deposits	155,821	Withdrawals	0
Interest	10,616	Closing	166,437
Grand	166,437		

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