

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Latha

GPF No : 19180

Location : MP, ETCHERLA

Opening Balance 75111

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,147	0	7,147	0	82,258
May	1,000	0	0	0	1,000	0	83,258
June	1,000	0	2,964	0	3,964	0	87,222
July	1,000	0	0	0	1,000	0	88,222
August	1,000	0	0	0	1,000	0	89,222
September	1,000	0	0	0	1,000	0	90,222
October	1,000	0	0	0	1,000	0	91,222
November	1,000	0	0	0	1,000	0	92,222
December	1,000	0	5,276	0	6,276	0	98,498
January	1,000	0	0	0	1,000	0	99,498
February	1,000	0	0	0	1,000	0	100,498
March	1,000	0	3,635	0	4,635	0	105,133
	12,000	0	18,022	0	30022	0	1,107,475
OB+ Deposits		105,133		Withdrawals		0	
Interest		7,585		Closing		112,718	
Grand		112,718					

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