

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.GOWRI

GPF No : 19324

Location : MP, GARA

Opening Balance 143913

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	40,000	107,913
May	0	0	0	0	0	0	107,913
June	2,000	0	0	0	2,000	0	109,913
July	2,000	0	2,964	0	4,964	0	114,877
August	2,000	2,000	0	0	4,000	0	118,877
September	2,000	2,000	0	0	4,000	0	122,877
October	2,000	2,000	0	0	4,000	0	126,877
November	2,000	2,000	0	0	4,000	0	130,877
December	2,000	2,000	0	0	4,000	0	134,877
January	2,000	2,000	0	0	4,000	0	138,877
February	2,000	2,000	0	0	4,000	0	142,877
March	2,000	2,000	3,845	0	7,845	0	150,722
	<b>24,000</b>	<b>16,000</b>	<b>6,809</b>	<b>0</b>	<b>46809</b>	<b>40,000</b>	<b>1,507,477</b>
<b>OB+ Deposits</b>		<b>190,722</b>		<b>Withdrawals</b>		<b>40,000</b>	
<b>Interest</b>		<b>10,333</b>		<b>Closing</b>		<b>161,055</b>	
<b>Grand</b>		<b>201,055</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