

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.GOURISHANAKRARA

GPF No : 19514

Location : MP, VEERAGHATTAM

Opening Balance 73354

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	75,354
May	2,000	0	0	0	2,000	0	77,354
June	2,000	0	0	0	2,000	0	79,354
July	2,000	0	0	0	2,000	0	81,354
August	2,000	0	3,140	0	5,140	0	86,494
September	2,000	0	0	0	2,000	0	88,494
October	2,000	0	0	0	2,000	0	90,494
November	2,000	0	0	0	2,000	0	92,494
December	2,000	0	0	0	2,000	0	94,494
January	2,000	0	0	0	2,000	0	96,494
February	2,000	0	6,468	0	8,468	0	104,962
March	2,000	0	0	0	2,000	0	106,962
	24,000	0	9,608	0	33608	0	1,074,304

OB+ Deposits	106,962	Withdrawals	0
Interest	7,364	Closing	114,326
Grand	114,326		

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