

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : PUNYAVATHIGOUDA

GPF No : 19807

Location : MP, NANDIGAM

Opening Balance 103559

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	27,000	77,559
May	1,000	0	0	0	1,000	0	78,559
June	1,000	1,350	0	0	2,350	0	80,909
July	1,000	1,350	1,888	0	4,238	0	85,147
August	1,000	1,350	0	0	2,350	0	87,497
September	1,000	1,350	0	0	2,350	0	89,847
October	1,000	1,350	0	0	2,350	0	92,197
November	1,000	1,350	0	0	2,350	0	94,547
December	1,000	1,350	0	0	2,350	0	96,897
January	1,000	1,350	0	0	2,350	0	99,247
February	1,000	1,350	2,223	0	4,573	0	103,820
March	1,000	1,350	0	0	2,350	0	106,170
	12,000	13,500	4,111	0	29611	27,000	1,092,396
OB+ Deposits		133,170		Withdrawals		27,000	
Interest		7,486		Closing		113,656	
Grand		140,656					

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