

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Srigowri

GPF No : 19994

Location : MP, ETCHERLA

Opening Balance 126390

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	133,103
May	1,000	0	0	0	1,000	0	134,103
June	1,000	0	2,808	0	3,808	0	137,911
July	1,000	0	0	0	1,000	0	138,911
August	1,000	0	0	0	1,000	0	139,911
September	1,000	0	0	0	1,000	0	140,911
October	1,000	0	0	0	1,000	0	141,911
November	1,000	0	0	0	1,000	0	142,911
December	1,000	0	0	0	1,000	0	143,911
January	1,000	0	0	0	1,000	0	144,911
February	1,000	0	0	0	1,000	0	145,911
March	1,000	0	3,818	0	4,818	0	150,729
	12,000	0	12,339	0	24339	0	1,695,134

OB+ Deposits	150,729	Withdrawals	0
Interest	11,594	Closing	162,323
Grand	162,323		

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