Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: A.GOWRAMMA GPF No: 20401

MP, TEKKALI **Location: Opening Balance** 43445 Month **Subscribtion Others** Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 2,000 0 0 0 0 45,445 2,000 0 5,075 0 0 May 0 5,075 50,520 0 0 June 1,000 2,436 0 53,956 3,436 1,000 0 0 49,961 July 0 1,000 4,995 0 0 0 1,000 50,961 August 1,000 0 September 1,000 0 0 0 51,961 1,000 0 0 0 0 October 1,000 0 52,961 1,000 0 0 1,000 7,453 58,014 November 8,453 3,400 0 0 December 1,000 0 1,000 0 59,014 January 1,000 0 0 0 0 60,014 1,000 February 1,000 0 3,092 0 4,092 0 64,106 March 1,000 0 0 0 65,106 1,000 0 0 0 18,056 30056 8,395 662,019 12,000 **OB+ Deposits** 73,501 Withdrawals 8,395 4,538 69,644 Interest Closing

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.

78,039

Grand

Accounts Officer

ZP, Srikakulam