

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SOWBHAGALAXMI

GPF No : 20930

Location : MP, LAVERU

Opening Balance 64299

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,250	4,933	0	7,183	0	71,482
May	1,000	1,250	0	0	2,250	0	73,732
June	1,000	1,250	0	0	2,250	0	75,982
July	1,000	1,250	2,652	5,525	10,427	0	86,409
August	1,000	1,250	0	0	2,250	0	88,659
September	1,000	1,250	0	0	2,250	0	90,909
October	1,000	1,250	0	0	2,250	0	93,159
November	1,000	1,250	0	0	2,250	0	95,409
December	1,000	1,250	0	0	2,250	0	97,659
January	1,000	1,250	0	0	2,250	0	99,909
February	1,000	1,250	3,180	0	5,430	0	105,339
March	1,000	1,250	0	0	2,250	0	107,589
	12,000	15,000	10,765	5,525	43290	0	1,086,237
	OB+ Deposits	107,589	Withdrawals	0			
	Interest	7,447	Closing	115,036			
	Grand	115,036					

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