

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : JUDISTI ROWLO

GPF No : 22406

Location : MP, KAVITY

Opening Balance 70293

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	76,293
May	0	0	0	0	0	0	76,293
June	3,000	0	0	0	3,000	0	79,293
July	3,000	0	2,652	0	5,652	0	84,945
August	3,000	0	0	0	3,000	0	87,945
September	3,000	0	0	0	3,000	0	90,945
October	3,000	0	0	0	3,000	0	93,945
November	3,000	0	4,783	5,323	13,106	0	107,051
December	3,000	0	0	0	3,000	0	110,051
January	3,000	0	0	0	3,000	0	113,051
February	3,000	0	3,114	0	6,114	0	119,165
March	3,000	0	0	0	3,000	0	122,165
36,000		0	10,549	5,323	51872	0	1,161,142

OB+ Deposits	122,165	Withdrawals	0
Interest	7,973	Closing	130,138
Grand	130,138		

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