

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Gowrisankar

GPF No : 22872

Location : MP, BURJA

Opening Balance 103502

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	105,002
May	1,500	0	5,442	5,713	12,655	0	117,657
June	1,500	0	0	0	1,500	0	119,157
July	0	0	0	0	0	0	119,157
August	1,500	0	0	0	1,500	0	120,657
September	1,500	0	2,808	0	4,308	0	124,965
October	1,500	0	0	0	1,500	0	126,465
November	1,500	0	0	0	1,500	0	127,965
December	1,500	0	0	0	1,500	0	129,465
January	1,500	0	0	0	1,500	0	130,965
February	1,500	0	3,272	0	4,772	0	135,737
March	1,500	0	0	0	1,500	0	137,237
	16,500	0	11,522	5,713	33735	0	1,494,429

OB+ Deposits	137,237	Withdrawals	0
Interest	10,230	Closing	147,467
Grand	147,467		

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