

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Viiavagowri

GPF No : 23242

Location : MP. KANCHILI

Opening Balance 48380

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	58,380
May	0	0	0	0	0	0	58,380
June	5,000	0	5,215	0	10,215	0	68,595
July	5,000	0	2,504	0	7,504	0	76,099
August	5,000	0	0	0	5,000	0	81,099
September	5,000	0	0	0	5,000	0	86,099
October	5,000	0	0	0	5,000	0	91,099
November	5,000	0	0	0	5,000	0	96,099
December	5,000	0	0	0	5,000	0	101,099
January	5,000	0	0	0	5,000	0	106,099
February	5,000	0	0	0	5,000	0	111,099
March	5,000	0	0	0	5,000	0	116,099
	60,000	0	7,719	0	67719	0	1,050,246

OB+ Deposits	116,099	Withdrawals	0
Interest	7,219	Closing	123,318
Grand	123,318		

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