

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.GOWRINAIDU

GPF No : 13247

Location : MP, RAJAM

Opening Balance 40424

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	9,095	0	11,095	0	51,519
May	2,000	0	0	0	2,000	0	53,519
June	2,000	0	4,368	0	6,368	0	59,887
July	2,000	0	0	0	2,000	0	61,887
August	2,000	0	0	0	2,000	0	63,887
September	2,000	0	0	0	2,000	0	65,887
October	2,000	0	0	0	2,000	0	67,887
November	2,000	0	0	0	2,000	0	69,887
December	2,000	0	0	0	2,000	0	71,887
January	2,000	0	0	0	2,000	0	73,887
February	2,000	0	5,232	0	7,232	10,369	70,750
March	2,000	0	0	0	2,000	0	72,750
	24,000	0	18,695	0	42695	10,369	783,634
	OB+ Deposits	83,119	Withdrawals		10,369		
	Interest	5,369	Closing		78,119		
	Grand	88,488					

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