

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Gowrinaidu

GPF No : 13552

Location : MP, RAJAM

Opening Balance 96930

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	8,385	0	12,385	0	109,315
May	5,000	0	0	0	5,000	0	114,315
June	5,000	0	4,132	0	9,132	0	123,447
July	5,000	0	0	0	5,000	13,823	114,624
August	5,000	0	0	0	5,000	0	119,624
September	5,000	0	0	0	5,000	0	124,624
October	5,000	0	11,703	0	16,703	0	141,327
November	5,000	0	0	0	5,000	0	146,327
December	5,000	0	0	0	5,000	0	151,327
January	5,000	0	0	0	5,000	0	156,327
February	5,000	0	0	0	5,000	0	161,327
March	0	0	0	0	0	0	161,327
	<b>54,000</b>	<b>0</b>	<b>24,220</b>	<b>0</b>	<b>78220</b>	<b>13,823</b>	<b>1,623,911</b>

<b>OB+ Deposits</b>	<b>175,150</b>	<b>Withdrawals</b>	<b>13,823</b>
<b>Interest</b>	<b>11,141</b>	<b>Closing</b>	<b>172,468</b>
<b>Grand</b>	<b>186,291</b>		

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