

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.GOURINAIDU

GPF No : 14545

Location : MP, PALAKONDA

Opening Balance 394744

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	404,744
May	0	0	0	0	0	0	404,744
June	0	0	0	0	0	0	404,744
July	5,000	0	0	0	5,000	0	409,744
August	5,000	0	0	0	5,000	0	414,744
September	5,000	0	0	0	5,000	0	419,744
October	5,000	0	0	0	5,000	0	424,744
November	5,000	0	0	0	5,000	0	429,744
December	5,000	0	0	0	5,000	0	434,744
January	5,000	0	0	0	5,000	0	439,744
February	5,000	0	7,956	0	12,956	0	452,700
March	5,000	0	0	0	5,000	0	457,700
55,000		0	7,956	0	62956	0	5,097,840

OB+ Deposits	457,700	Withdrawals	0
Interest	34,878	Closing	492,578
Grand	492,578		

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