

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** GOWARANGOMAHAPATRO

**GPF No :** 15025

**Location :** MP, SOMPETA

**Opening Balance** 417539

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	423,539
May	0	0	0	0	0	0	423,539
June	0	0	0	0	0	0	423,539
July	0	0	0	0	0	0	423,539
August	0	0	0	0	0	0	423,539
September	0	0	0	0	0	0	423,539
October	0	0	0	0	0	0	423,539
November	0	0	0	0	0	0	423,539
December	0	0	0	0	0	0	423,539
January	0	0	0	0	0	0	423,539
February	0	0	0	0	0	0	423,539
March	0	0	0	0	0	0	423,539
	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000</b>	<b>0</b>	<b>5,082,468</b>

<b>OB+ Deposits</b>	<b>423,539</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>34,730</b>	<b>Closing</b>	<b>458,269</b>
<b>Grand</b>	<b>458,269</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