

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Gowarainaidu

GPF No : 15304

Location : MP, RAJAM

Opening Balance 42079

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	47,079
May	5,000	0	0	0	5,000	0	52,079
June	5,000	0	5,692	0	10,692	0	62,771
July	0	0	0	0	0	0	62,771
August	0	0	0	0	0	0	62,771
September	0	0	0	0	0	0	62,771
October	0	0	0	0	0	0	62,771
November	0	0	0	0	0	0	62,771
December	0	0	0	0	0	0	62,771
January	0	0	0	0	0	0	62,771
February	0	0	0	0	0	0	62,771
March	0	0	0	0	0	0	62,771
	15,000	0	5,692	0	20692	0	726,868
OB+ Deposits		62,771				0	
Interest		4,971					67,742
Grand		67,742					

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