

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GOWRISANKARA RAO

GPF No : 16481

Location : MP, RAJAM

Opening Balance 140121

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	7,380	568	10,948	0	151,069
May	3,000	0	0	0	3,000	0	154,069
June	3,000	0	3,604	0	6,604	0	160,673
July	3,000	0	0	0	3,000	0	163,673
August	3,000	0	0	0	3,000	0	166,673
September	3,000	0	0	0	3,000	0	169,673
October	3,000	0	5,535	0	8,535	0	178,208
November	3,000	0	0	0	3,000	0	181,208
December	3,000	0	0	0	3,000	0	184,208
January	3,000	0	0	0	3,000	6,387	180,821
February	3,000	0	4,320	0	7,320	0	188,141
March	3,000	0	0	0	3,000	0	191,141
	<b>36,000</b>	<b>0</b>	<b>20,839</b>	<b>568</b>	<b>57407</b>	<b>6,387</b>	<b>2,069,557</b>

<b>OB+ Deposits</b>	<b>197,528</b>	<b>Withdrawals</b>	<b>6,387</b>
<b>Interest</b>	<b>14,169</b>	<b>Closing</b>	<b>205,310</b>
<b>Grand</b>	<b>211,697</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