

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.GOWTHAMUDU

GPF No : 16818

Location : MP, PALASA

Opening Balance 171962

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	174,462
May	2,500	0	0	0	2,500	0	176,962
June	2,500	0	3,320	0	5,820	0	182,782
July	2,500	0	0	0	2,500	0	185,282
August	2,500	0	6,481	6,758	15,739	0	201,021
September	2,500	0	0	0	2,500	0	203,521
October	2,500	0	0	0	2,500	0	206,021
November	2,500	0	0	0	2,500	0	208,521
December	2,500	0	0	0	2,500	0	211,021
January	2,500	0	0	0	2,500	0	213,521
February	2,500	0	0	0	2,500	0	216,021
March	2,500	0	3,980	0	6,480	0	222,501
	30,000	0	13,781	6,758	50539	0	2,401,636

OB+ Deposits	222,501	Withdrawals	0
Interest	16,443	Closing	238,944
Grand	238,944		

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