Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **B.GOWRESWARARAO GPF No:** 16970 MP, G.SIGADAM **Location: Opening Balance** 111427 **Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 1,500 0 0 0 1,500 0 112,927 0 0 0 May 1,500 0 1,500 114,427 0 June 1,500 6,360 3,140 11,000 0 125,427 July 1,500 2,000 0 0 3,500 0 128,927 9,002 0 1,500 2,000 0 141,429 August 12,502 September 1,500 2,000 0 0 144,929 3,500 0 0 0 October 1,500 2,000 0 148,429 3,500 0 0 1,500 144,925 November 2,000 3,500 7,004 0 0 December 1,500 2,000 0 148,425 3,500 January 1,500 2,000 0 0 0 151,925 3,500 February 1,500 2,000 3,760 0 7,260 0 159,185 March 0 0 162,685 1,500 2,000 3,500 0 18,000 19,122 3,140 58262 7,004 1,683,640 18,000 **OB+ Deposits** 169,689 Withdrawals 7,004 11,535 Closing 174,220 Interest Grand 181,224

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