

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.K.GOWADO

GPF No : 20115

Location : MP. KANCHILI

Opening Balance 114029

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	4,452	114,577
May	0	0	0	0	0	0	114,577
June	2,500	0	5,680	0	8,180	0	122,757
July	2,500	0	2,808	0	5,308	0	128,065
August	2,500	0	0	0	2,500	0	130,565
September	2,500	0	0	0	2,500	0	133,065
October	2,500	0	468	0	2,968	0	136,033
November	2,500	0	0	0	2,500	0	138,533
December	2,500	0	0	0	2,500	0	141,033
January	2,500	0	0	0	2,500	0	143,533
February	2,500	0	0	0	2,500	3,009	143,024
March	2,500	0	0	0	2,500	0	145,524
	30,000	0	8,956	0	38956	7,461	1,591,286

OB+ Deposits	152,985	Withdrawals	7,461
Interest	10,895	Closing	156,419
Grand	163,880		

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