

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.GURUNADHA RAO

GPF No : 21821

Location : MP, V.KOTTURU

Opening Balance 113791

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	115,791
May	2,000	0	4,992	0	6,992	0	122,783
June	2,000	0	2,652	0	4,652	0	127,435
July	2,000	0	0	0	2,000	0	129,435
August	2,000	0	0	5,432	7,432	0	136,867
September	2,000	0	3,975	0	5,975	0	142,842
October	2,000	0	0	0	2,000	0	144,842
November	2,000	0	0	0	2,000	0	146,842
December	2,000	0	0	0	2,000	0	148,842
January	2,000	0	0	0	2,000	0	150,842
February	2,000	0	0	0	2,000	0	152,842
March	2,000	0	3,114	0	5,114	0	157,956
	<b>24,000</b>	<b>0</b>	<b>14,733</b>	<b>5,432</b>	<b>44165</b>	<b>0</b>	<b>1,677,319</b>
	<b>OB+ Deposits</b>	<b>157,956</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>11,487</b>	<b>Closing</b>	<b>169,443</b>			
	<b>Grand</b>	<b>169,443</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