

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.GOWRINAIDU

GPF No : 22004

Location : ZPHS, VANGARA

Opening Balance 69522

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	71,522
May	2,000	0	0	0	2,000	0	73,522
June	2,000	0	3,408	0	5,408	0	78,930
July	2,000	0	0	0	2,000	0	80,930
August	2,000	0	0	0	2,000	0	82,930
September	2,000	0	4,730	0	6,730	0	89,660
October	2,000	0	0	0	2,000	0	91,660
November	2,000	0	0	0	2,000	4,312	89,348
December	2,000	0	0	0	2,000	0	91,348
January	2,000	0	0	0	2,000	0	93,348
February	2,000	0	4,007	0	6,007	0	99,355
March	2,000	0	0	0	2,000	0	101,355
	24,000	0	12,145	0	36145	4,312	1,043,908

OB+ Deposits	105,667	Withdrawals	4,312
Interest	7,152	Closing	108,507
Grand	112,819		

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