

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Govinda rao

GPF No : 12573

Location : MP, RANASTHALAM

Opening Balance 260998

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	260,998
May	0	0	12,769	13,505	26,274	0	287,272
June	0	0	0	0	0	0	287,272
July	0	0	0	0	0	0	287,272
August	0	0	0	0	0	0	287,272
September	0	0	0	0	0	0	287,272
October	0	0	0	0	0	0	287,272
November	0	0	0	0	0	0	287,272
December	0	0	0	0	0	0	287,272
January	0	0	0	0	0	0	287,272
February	0	0	0	0	0	0	287,272
March	0	0	0	0	0	0	287,272
0		0	12,769	13,505	26274	0	3,420,990

OB+ Deposits	287,272	Withdrawals	0
Interest	23,381	Closing	310,653
Grand	310,653		

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