

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.GOVINDARAO**

GPF No : **12846**

Location : **MP, KOTABOMMALI**

Opening Balance **114429**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	114,429
May	0	0	0	0	0	0	114,429
June	0	0	0	0	0	0	114,429
July	0	0	0	0	0	0	114,429
August	0	0	0	0	0	0	114,429
September	0	0	12,860	9,860	22,720	0	137,149
October	0	0	0	0	0	0	137,149
November	0	0	0	0	0	0	137,149
December	0	0	0	0	0	0	137,149
January	0	0	0	0	0	0	137,149
February	0	0	0	0	0	0	137,149
March	0	0	0	0	0	0	137,149
	0	0	12,860	9,860	22720	0	1,532,188

OB+ Deposits	137,149	Withdrawals	0
Interest	10,489	Closing	147,638
Grand	147,638		

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