

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.GOVINDARAO

GPF No : 13090

Location : MP, PALASA

Opening Balance 158874

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	163,874
May	5,000	0	0	0	5,000	0	168,874
June	5,000	0	6,480	0	11,480	0	180,354
July	5,000	0	0	0	5,000	0	185,354
August	5,000	0	12,642	12,888	30,530	0	215,884
September	5,000	0	0	0	5,000	0	220,884
October	5,000	0	0	0	5,000	0	225,884
November	0	0	0	0	0	0	225,884
December	0	0	0	0	0	0	225,884
January	0	0	0	0	0	0	225,884
February	0	0	0	0	0	0	225,884
March	0	0	0	0	0	0	225,884
	<b>35,000</b>	<b>0</b>	<b>19,122</b>	<b>12,888</b>	<b>67010</b>	<b>0</b>	<b>2,490,528</b>

<b>OB+ Deposits</b>	<b>225,884</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,055</b>	<b>Closing</b>	<b>242,939</b>
<b>Grand</b>	<b>242,939</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