

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Govinda rao

GPF No : 13521

Location : MP, AMADALAVALLASA

Opening Balance 50471

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	52,471
May	0	0	9,600	0	9,600	0	62,071
June	1,000	0	4,736	0	5,736	0	67,807
July	1,000	0	0	0	1,000	0	68,807
August	1,000	0	0	0	1,000	0	69,807
September	1,000	0	0	0	1,000	0	70,807
October	1,000	0	0	0	1,000	28,000	43,807
November	1,000	0	0	0	1,000	0	44,807
December	1,000	0	0	0	1,000	0	45,807
January	1,000	0	0	0	1,000	0	46,807
February	1,000	0	5,520	0	6,520	0	53,327
March	1,000	0	0	0	1,000	0	54,327
	12,000	0	19,856	0	31856	28,000	680,652
OB+ Deposits		82,327				28,000	
Interest		4,638					58,965
Grand		86,965					

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