

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.GOVINDARAO

GPF No : 14205

Location : MP, BHAMINI

Opening Balance 489473

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	496,473
May	7,000	0	0	0	7,000	0	503,473
June	7,000	0	0	0	7,000	0	510,473
July	7,000	0	4,860	0	11,860	0	522,333
August	7,000	0	0	0	7,000	0	529,333
September	7,000	0	0	0	7,000	0	536,333
October	7,000	0	0	0	7,000	0	543,333
November	7,000	0	0	0	7,000	0	550,333
December	7,000	0	0	0	7,000	0	557,333
January	7,000	0	0	0	7,000	0	564,333
February	7,000	0	0	0	7,000	0	571,333
March	7,000	0	5,668	0	12,668	0	584,001
	84,000	0	10,528	0	94528	0	6,469,084
OB+ Deposits		584,001		Withdrawals		0	
Interest		44,266		Closing		628,267	
Grand		628,267					

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