

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Govinda rao**

**GPF No : 17152**

**Location : MP, PALASA**

**Opening Balance 123677**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,500	0	0	3,500	0	127,177
May	2,000	1,500	0	0	3,500	0	130,677
June	2,000	1,500	3,320	0	6,820	0	137,497
July	2,000	1,500	0	0	3,500	0	140,997
August	2,000	1,500	6,426	6,720	16,646	0	157,643
September	2,000	1,500	0	0	3,500	0	161,143
October	2,000	1,500	0	0	3,500	0	164,643
November	2,000	1,500	0	0	3,500	0	168,143
December	2,000	1,500	0	0	3,500	0	171,643
January	2,000	1,500	0	0	3,500	0	175,143
February	2,000	1,500	0	0	3,500	0	178,643
March	2,000	1,500	3,980	0	7,480	0	186,123
	<b>24,000</b>	<b>18,000</b>	<b>13,726</b>	<b>6,720</b>	<b>62446</b>	<b>0</b>	<b>1,899,472</b>
	<b>OB+ Deposits</b>	<b>186,123</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>13,019</b>	<b>Closing</b>	<b>199,142</b>			
	<b>Grand</b>	<b>199,142</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