

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M. Govinda naidu

GPF No : 19267

Location : GHS, KOTTURU

Opening Balance 99969

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	102,469
May	2,500	0	0	0	2,500	0	104,969
June	0	0	0	0	0	0	104,969
July	2,500	0	0	0	2,500	0	107,469
August	0	0	0	0	0	0	107,469
September	0	0	0	0	0	0	107,469
October	0	0	0	0	0	0	107,469
November	0	0	0	0	0	0	107,469
December	0	0	0	0	0	13,846	93,623
January	0	0	0	0	0	0	93,623
February	0	0	0	0	0	0	93,623
March	0	0	0	0	0	0	93,623
	7,500	0	0	0	7500	13,846	1,224,244

OB+ Deposits	107,469	Withdrawals	13,846
Interest	8,349	Closing	101,972
Grand	115,818		

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