

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Govinda**

**GPF No : 19963**

**Location : MP, KOTTURU**

**Opening Balance 69092**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	70,592
May	1,500	0	0	0	1,500	0	72,092
June	1,500	0	0	0	1,500	0	73,592
July	1,500	0	0	0	1,500	3,599	71,493
August	1,500	0	0	0	1,500	0	72,993
September	1,500	0	0	0	1,500	0	74,493
October	1,500	0	0	0	1,500	0	75,993
November	1,500	0	5,401	2,652	9,553	0	85,546
December	1,500	0	0	0	1,500	0	87,046
January	1,500	0	0	0	1,500	0	88,546
February	1,500	0	0	0	1,500	0	90,046
March	1,500	0	3,092	0	4,592	0	94,638
	<b>18,000</b>	<b>0</b>	<b>8,493</b>	<b>2,652</b>	<b>29145</b>	<b>3,599</b>	<b>957,070</b>

<b>OB+ Deposits</b>	<b>98,237</b>	<b>Withdrawals</b>	<b>3,599</b>
<b>Interest</b>	<b>6,560</b>	<b>Closing</b>	<b>101,198</b>
<b>Grand</b>	<b>104,797</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