

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.GOVINDARAO

GPF No : 22936

Location : ZPHS, KAMBARAVALASA

Opening Balance 62628

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	64,628
May	2,000	0	0	0	2,000	0	66,628
June	2,000	0	2,808	0	4,808	0	71,436
July	2,000	0	0	0	2,000	0	73,436
August	2,000	0	0	0	2,000	4,215	71,221
September	2,000	0	0	0	2,000	0	73,221
October	2,000	0	0	0	2,000	0	75,221
November	2,000	0	0	0	2,000	0	77,221
December	2,000	0	0	0	2,000	0	79,221
January	2,000	0	0	0	2,000	0	81,221
February	2,000	0	3,272	0	5,272	0	86,493
March	2,000	0	0	0	2,000	0	88,493
	24,000	0	6,080	0	30080	4,215	908,440
OB+ Deposits		92,708				4,215	
Interest		6,224					94,717
Grand		98,932					

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