

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Govindarao

GPF No : 23077

Location : MP, G.SIGADAM

Opening Balance 77484

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	77,484
May	2,000	0	0	0	2,000	0	79,484
June	2,000	0	5,713	2,808	10,521	0	90,005
July	2,000	0	0	0	2,000	0	92,005
August	2,000	0	0	0	2,000	0	94,005
September	2,000	0	0	0	2,000	0	96,005
October	2,000	0	0	0	2,000	0	98,005
November	2,000	0	0	0	2,000	0	100,005
December	2,000	0	0	0	2,000	0	102,005
January	2,000	0	0	0	2,000	0	104,005
February	2,000	0	3,272	0	5,272	0	109,277
March	2,000	0	0	0	2,000	0	111,277
	22,000	0	8,985	2,808	33793	0	1,153,562

OB+ Deposits	111,277	Withdrawals	0
Interest	7,904	Closing	119,181
Grand	119,181		

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