

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.GOVINDARAO

GPF No : 23098

Location : MP, POLAKI

Opening Balance 64650

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	66,650
May	2,000	0	5,489	0	7,489	0	74,139
June	2,000	0	0	0	2,000	0	76,139
July	2,000	0	0	0	2,000	0	78,139
August	2,000	0	0	0	2,000	0	80,139
September	2,000	0	5,713	2,808	10,521	0	90,660
October	2,000	0	0	0	2,000	0	92,660
November	2,000	0	0	0	2,000	0	94,660
December	2,000	0	0	0	2,000	0	96,660
January	2,000	0	0	0	2,000	0	98,660
February	2,000	0	3,368	0	5,368	0	104,028
March	2,000	0	0	0	2,000	0	106,028
	24,000	0	14,570	2,808	41378	0	1,058,562
OB+ Deposits		106,028		Withdrawals		0	
Interest		7,260		Closing		113,288	
Grand		113,288					

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