

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Govindaraiulu**

**GPF No : 23202**

**Location : MP, AMADALAVALLASA**

**Opening Balance 44848**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	46,848
May	0	0	5,680	36,952	42,632	0	89,480
June	1,000	0	2,808	0	3,808	0	93,288
July	1,000	0	0	0	1,000	0	94,288
August	1,000	0	0	0	1,000	30,000	65,288
September	1,000	0	0	0	1,000	0	66,288
October	1,000	0	0	0	1,000	0	67,288
November	1,000	1,500	0	0	2,500	0	69,788
December	1,000	1,500	0	0	2,500	0	72,288
January	1,000	1,500	0	0	2,500	0	74,788
February	1,000	1,500	3,272	0	5,772	0	80,560
March	1,000	1,500	0	0	2,500	0	83,060
	<b>12,000</b>	<b>7,500</b>	<b>11,760</b>	<b>36,952</b>	<b>68212</b>	<b>30,000</b>	<b>903,252</b>
		<b>OB+ Deposits</b>	<b>113,060</b>	<b>Withdrawals</b>	<b>30,000</b>		
		<b>Interest</b>	<b>6,177</b>	<b>Closing</b>	<b>89,237</b>		
		<b>Grand</b>	<b>119,237</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