

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Govindarao

GPF No : 23203

Location : MP, JALUMURU

Opening Balance 101892

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	103,892
May	2,000	0	0	0	2,000	0	105,892
June	2,000	0	0	0	2,000	0	107,892
July	2,000	0	5,713	0	7,713	0	115,605
August	2,000	0	0	0	2,000	0	117,605
September	2,000	0	0	0	2,000	0	119,605
October	2,000	0	0	0	2,000	0	121,605
November	2,000	0	0	0	2,000	0	123,605
December	2,000	0	0	0	2,000	0	125,605
January	2,000	0	0	0	2,000	0	127,605
February	2,000	0	3,072	0	5,072	0	132,677
March	2,000	0	0	0	2,000	0	134,677
24,000		0	8,785	0	32785	0	1,436,265

OB+ Deposits	134,677	Withdrawals	0
Interest	9,835	Closing	144,512
Grand	144,512		

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