

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Govinda rao

GPF No : 23214

Location : MP, SARUBUJJILI

Opening Balance 110042

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	112,042
May	0	0	5,215	97	5,312	0	117,354
June	1,000	0	0	0	1,000	0	118,354
July	1,000	0	0	0	1,000	0	119,354
August	1,000	0	0	0	1,000	0	120,354
September	1,000	0	0	0	1,000	0	121,354
October	1,000	0	0	0	1,000	0	122,354
November	1,000	0	0	0	1,000	0	123,354
December	1,000	0	0	0	1,000	0	124,354
January	1,000	0	0	0	1,000	0	125,354
February	1,000	0	3,272	0	4,272	0	129,626
March	1,000	0	0	0	1,000	0	130,626
	12,000	0	8,487	97	20584	0	1,464,480

OB+ Deposits	130,626	Withdrawals	0
Interest	10,018	Closing	140,644
Grand	140,644		

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