

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Govinda raiulu

GPF No : 23232

Location : MP, SANTHAKAVITY

Opening Balance 30587

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,713	0	6,213	0	36,800
May	1,500	0	0	0	1,500	0	38,300
June	1,500	0	0	0	1,500	0	39,800
July	1,500	0	2,808	0	4,308	0	44,108
August	1,500	0	0	0	1,500	0	45,608
September	1,500	0	0	0	1,500	0	47,108
October	1,500	0	0	0	1,500	0	48,608
November	1,500	0	0	0	1,500	0	50,108
December	1,500	0	0	0	1,500	0	51,608
January	1,500	0	0	0	1,500	0	53,108
February	1,500	0	3,272	0	4,772	0	57,880
March	1,500	0	0	0	1,500	0	59,380
17,000		0	11,793	0	28793	0	572,416
OB+ Deposits		59,380	Withdrawals		0		
Interest		3,927	Closing		63,307		
Grand		63,307					

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