

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.GOVINDARA.JULU

GPF No : 12937

Location : MP, GARA

Opening Balance 93315

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	103,315
May	0	0	0	0	0	9,726	93,589
June	5,000	0	0	0	5,000	0	98,589
July	5,000	0	4,608	0	9,608	0	108,197
August	5,000	0	0	0	5,000	0	113,197
September	5,000	0	0	0	5,000	0	118,197
October	5,000	0	0	0	5,000	0	123,197
November	5,000	0	0	0	5,000	0	128,197
December	5,000	0	0	0	5,000	0	133,197
January	5,000	0	0	0	5,000	0	138,197
February	5,000	0	0	0	5,000	0	143,197
March	5,000	0	0	0	5,000	0	148,197
	<b>60,000</b>	<b>0</b>	<b>4,608</b>	<b>0</b>	<b>64608</b>	<b>9,726</b>	<b>1,449,266</b>

<b>OB+ Deposits</b>	<b>157,923</b>	<b>Withdrawals</b>	<b>9,726</b>
<b>Interest</b>	<b>9,943</b>	<b>Closing</b>	<b>158,140</b>
<b>Grand</b>	<b>167,866</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