

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.GOVINDARAO

GPF No : 16681

Location : MP, SARUBUJJILI

Opening Balance 21588

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	600	0	0	800	0	22,388
May	200	600	0	0	800	0	23,188
June	200	600	2,116	0	2,916	0	26,104
July	200	600	0	0	800	0	26,904
August	200	600	0	0	800	0	27,704
September	200	600	0	0	800	0	28,504
October	200	600	0	0	800	0	29,304
November	200	600	0	0	800	0	30,104
December	200	600	0	0	800	0	30,904
January	200	600	0	0	800	0	31,704
February	200	600	2,920	0	3,720	0	35,424
March	200	600	0	0	800	2,511	33,713
	<b>2,400</b>	<b>7,200</b>	<b>5,036</b>	<b>0</b>	<b>14636</b>	<b>2,511</b>	<b>345,945</b>
<b>OB+ Deposits</b>		<b>36,224</b>		<b>Withdrawals</b>		<b>2,511</b>	
<b>Interest</b>		<b>2,372</b>		<b>Closing</b>		<b>36,085</b>	
<b>Grand</b>		<b>38,596</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