

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.GOVINDA RAO

**GPF No :** 17778

**Location :** MP, GARA

**Opening Balance** 206491

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	214,491
May	0	0	0	0	0	0	214,491
June	4,000	0	0	0	4,000	0	218,491
July	4,000	0	3,052	0	7,052	0	225,543
August	4,000	0	0	0	4,000	0	229,543
September	4,000	0	0	0	4,000	0	233,543
October	4,000	0	0	0	4,000	0	237,543
November	4,000	0	0	0	4,000	0	241,543
December	4,000	0	9,004	0	13,004	0	254,547
January	4,000	0	0	0	4,000	0	258,547
February	4,000	0	0	0	4,000	0	262,547
March	4,000	0	0	0	4,000	0	266,547
	<b>48,000</b>	<b>0</b>	<b>12,056</b>	<b>0</b>	<b>60056</b>	<b>0</b>	<b>2,857,376</b>

<b>OB+ Deposits</b>	<b>266,547</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,570</b>	<b>Closing</b>	<b>286,117</b>
<b>Grand</b>	<b>286,117</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