

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Govinda

GPF No : 19386

Location : ZP, SRIKAKULAM

Opening Balance 37771

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	4,429	0	5,029	0	42,800
May	600	0	0	0	600	0	43,400
June	600	0	1,944	0	2,544	0	45,944
July	600	0	0	0	600	0	46,544
August	600	0	0	0	600	0	47,144
September	600	0	0	0	600	0	47,744
October	600	0	0	0	600	0	48,344
November	600	1,500	0	0	2,100	0	50,444
December	600	1,500	0	0	2,100	0	52,544
January	600	1,500	0	0	2,100	0	54,644
February	600	1,500	2,611	0	4,711	0	59,355
March	600	1,500	0	0	2,100	0	61,455
	<b>7,200</b>	<b>7,500</b>	<b>8,984</b>	<b>0</b>	<b>23684</b>	<b>0</b>	<b>600,362</b>
<b>OB+ Deposits</b>		<b>61,455</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,117</b>		<b>Closing</b>		<b>65,572</b>	
<b>Grand</b>		<b>65,572</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