

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Govinda devi

GPF No : 20225

Location : GHS, PALAKONDA

Opening Balance 166885

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	170,885
May	4,000	0	0	0	4,000	0	174,885
June	4,000	0	3,504	0	7,504	0	182,389
July	4,000	0	0	0	4,000	0	186,389
August	4,000	0	0	0	4,000	0	190,389
September	4,000	0	0	0	4,000	0	194,389
October	4,000	0	0	0	4,000	0	198,389
November	4,000	0	0	0	4,000	0	202,389
December	4,000	0	0	0	4,000	0	206,389
January	4,000	0	0	0	4,000	0	210,389
February	4,000	0	0	0	4,000	0	214,389
March	4,000	0	4,204	0	8,204	0	222,593
	<b>48,000</b>	<b>0</b>	<b>7,708</b>	<b>0</b>	<b>55708</b>	<b>0</b>	<b>2,353,864</b>

<b>OB+ Deposits</b>	<b>222,593</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,119</b>	<b>Closing</b>	<b>238,712</b>
<b>Grand</b>	<b>238,712</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