

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **SAMBANA GOVINDA RAO**

GPF No : **21403**

Location : **ZP, SRIKAKULAM**

Opening Balance **16882**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	5,212	0	7,212	0	24,094
May	1,000	1,000	0	0	2,000	8,000	18,094
June	1,000	1,000	2,304	0	4,304	0	22,398
July	1,000	1,000	0	0	2,000	0	24,398
August	1,000	1,000	0	0	2,000	0	26,398
September	1,000	1,000	0	0	2,000	0	28,398
October	1,000	1,000	2,899	0	4,899	0	33,297
November	1,000	1,000	0	0	2,000	0	35,297
December	1,000	7,000	0	0	8,000	32,000	11,297
January	1,000	0	0	0	1,000	0	12,297
February	1,000	1,600	2,724	0	5,324	0	17,621
March	1,000	1,600	0	0	2,600	8,133	12,088
	12,000	18,200	13,139	0	43339	48,133	265,677
OB+ Deposits		60,221				48,133	
Interest		1,798					13,886
Grand		62,019					

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