

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.GOVINDARAO

GPF No : 21540

Location : ZPHS, BUDITHI

Opening Balance 145232

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	153,232
May	0	0	0	0	0	0	153,232
June	4,000	0	0	0	4,000	0	157,232
July	4,000	0	0	0	4,000	0	161,232
August	4,000	0	0	0	4,000	0	165,232
September	4,000	0	0	0	4,000	0	169,232
October	4,000	0	0	0	4,000	0	173,232
November	4,000	0	0	0	4,000	0	177,232
December	4,000	0	0	0	4,000	0	181,232
January	4,000	0	0	0	4,000	0	185,232
February	4,000	0	3,760	0	7,760	0	192,992
March	4,000	0	0	0	4,000	48,000	148,992
	48,000	0	3,760	0	51760	48,000	2,018,304
OB+ Deposits		196,992				48,000	
Interest		13,810					162,802
Grand		210,802					

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