

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.GOVINDA

GPF No : 21559

Location : MP, GARA

Opening Balance 106529

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	116,529
May	0	0	0	0	0	0	116,529
June	5,000	0	0	0	5,000	0	121,529
July	5,000	0	2,652	0	7,652	0	129,181
August	5,000	0	0	0	5,000	0	134,181
September	5,000	0	0	0	5,000	0	139,181
October	5,000	0	0	0	5,000	0	144,181
November	5,000	0	0	0	5,000	0	149,181
December	5,000	0	0	0	5,000	0	154,181
January	5,000	0	0	0	5,000	0	159,181
February	5,000	0	0	0	5,000	0	164,181
March	5,000	0	0	0	5,000	0	169,181
	<b>60,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>62652</b>	<b>0</b>	<b>1,697,216</b>

<b>OB+ Deposits</b>	<b>169,181</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,638</b>	<b>Closing</b>	<b>180,819</b>
<b>Grand</b>	<b>180,819</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