

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GOVINDARA.JULU

GPF No : 19626

Location : MP, KOTTURU

Opening Balance 116671

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	119,671
May	3,000	0	0	0	3,000	0	122,671
June	0	0	0	0	0	0	122,671
July	0	0	0	0	0	0	122,671
August	3,000	0	0	0	3,000	0	125,671
September	3,000	0	0	0	3,000	0	128,671
October	3,000	0	0	0	3,000	0	131,671
November	3,000	0	0	0	3,000	0	134,671
December	3,000	0	0	0	3,000	0	137,671
January	3,000	0	0	0	3,000	0	140,671
February	3,000	0	0	0	3,000	0	143,671
March	3,000	0	2,844	0	5,844	0	149,515
	30,000	0	2,844	0	32844	0	1,579,896

OB+ Deposits	149,515	Withdrawals	0
Interest	10,819	Closing	160,334
Grand	160,334		

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