

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GOVINDARAO

GPF No : 22070

Location : MP, KOTABOMMALI

Opening Balance 73523

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	77,523
May	0	0	0	0	0	0	77,523
June	2,000	0	0	0	2,000	0	79,523
July	2,000	0	0	0	2,000	7,588	73,935
August	2,000	0	0	0	2,000	0	75,935
September	2,000	0	5,339	0	7,339	0	83,274
October	2,000	0	2,652	3,977	8,629	0	91,903
November	2,000	0	0	0	2,000	0	93,903
December	2,000	0	0	0	2,000	0	95,903
January	2,000	0	0	0	2,000	0	97,903
February	2,000	0	0	0	2,000	0	99,903
March	2,000	0	3,114	0	5,114	0	105,017
	24,000	0	11,105	3,977	39082	7,588	1,052,245
OB+ Deposits		112,605		Withdrawals		7,588	
Interest		7,214		Closing		112,231	
Grand		119,819					

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