

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GOVINDARAJU

GPF No : 22074

Location : MP, KOTABOMMALI

Opening Balance 63581

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	67,581
May	0	0	0	0	0	0	67,581
June	2,000	0	0	0	2,000	0	69,581
July	2,000	0	0	0	2,000	0	71,581
August	2,000	0	0	0	2,000	0	73,581
September	2,000	0	5,339	0	7,339	0	80,920
October	2,000	0	2,652	3,977	8,629	0	89,549
November	2,000	0	0	0	2,000	0	91,549
December	2,000	0	0	0	2,000	0	93,549
January	2,000	0	0	0	2,000	0	95,549
February	2,000	0	0	0	2,000	0	97,549
March	2,000	0	3,114	0	5,114	40,000	62,663
	24,000	0	11,105	3,977	39082	40,000	961,233
OB+ Deposits		102,663				40,000	
Interest		6,583					69,246
Grand		109,246					

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