

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.TAVITAYYA

GPF No : 14673

Location : MP, JALUMURU

Opening Balance 379170

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	383,170
May	4,000	0	0	0	4,000	0	387,170
June	4,000	0	0	0	4,000	0	391,170
July	4,000	0	8,385	0	12,385	0	403,555
August	4,000	0	0	0	4,000	0	407,555
September	4,000	0	12,061	0	16,061	0	423,616
October	4,000	0	0	0	4,000	0	427,616
November	4,000	0	0	0	4,000	0	431,616
December	4,000	0	0	0	4,000	0	435,616
January	4,000	0	0	0	4,000	0	439,616
February	4,000	0	4,956	0	8,956	0	448,572
March	4,000	0	0	0	4,000	0	452,572
	48,000	0	25,402	0	73402	0	5,031,844

OB+ Deposits	452,572	Withdrawals	0
Interest	34,434	Closing	487,006
Grand	487,006		

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