

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Pentavva

GPF No : 16179

Location : ZPHS, THADIVALASA

Opening Balance 178434

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	180,934
May	2,500	0	0	0	2,500	0	183,434
June	2,500	0	0	0	2,500	0	185,934
July	2,500	0	3,504	0	6,004	0	191,938
August	2,500	0	0	0	2,500	0	194,438
September	2,500	0	0	0	2,500	0	196,938
October	2,500	0	0	0	2,500	0	199,438
November	2,500	0	0	0	2,500	0	201,938
December	2,500	0	0	0	2,500	0	204,438
January	2,500	0	0	0	2,500	0	206,938
February	2,500	0	0	0	2,500	0	209,438
March	2,500	0	0	0	2,500	0	211,938
	30,000	0	3,504	0	33504	0	2,367,744

OB+ Deposits	211,938	Withdrawals	0
Interest	16,202	Closing	228,140
Grand	228,140		

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