

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.TAVITAMMA

GPF No : 16990

Location : MP, GARA

Opening Balance 161724

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	169,724
May	0	0	0	0	0	0	169,724
June	4,000	0	0	0	4,000	0	173,724
July	4,000	0	3,140	0	7,140	0	180,864
August	4,000	0	0	0	4,000	0	184,864
September	4,000	0	0	0	4,000	0	188,864
October	4,000	0	0	0	4,000	0	192,864
November	4,000	0	0	0	4,000	0	196,864
December	4,000	0	9,002	0	13,002	0	209,866
January	4,000	0	0	0	4,000	0	213,866
February	4,000	0	0	0	4,000	0	217,866
March	4,000	0	0	0	4,000	0	221,866
	48,000	0	12,142	0	60142	0	2,320,956

OB+ Deposits	221,866	Withdrawals	0
Interest	15,905	Closing	237,771
Grand	237,771		

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