

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.TAVITAYYA

GPF No : 17510

Location : MP, SARAVAKOTA

Opening Balance 166570

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	168,570
May	2,000	0	0	0	2,000	0	170,570
June	2,000	0	0	0	2,000	0	172,570
July	2,000	0	0	0	2,000	0	174,570
August	2,000	0	3,228	0	5,228	0	179,798
September	2,000	0	0	0	2,000	0	181,798
October	2,000	0	0	0	2,000	0	183,798
November	2,000	0	0	0	2,000	0	185,798
December	2,000	0	0	0	2,000	0	187,798
January	2,000	0	0	0	2,000	0	189,798
February	2,000	0	3,841	0	5,841	0	195,639
March	2,000	0	0	0	2,000	0	197,639
	24,000	0	7,069	0	31069	0	2,188,346

OB+ Deposits	197,639	Withdrawals	0
Interest	14,975	Closing	212,614
Grand	212,614		

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