

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.GAVARAYYA

GPF No : 17702

Location : MP, PONDURU

Opening Balance 241752

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	244,752
May	4,000	0	0	0	4,000	0	248,752
June	4,000	0	0	0	4,000	0	252,752
July	4,000	0	0	0	4,000	0	256,752
August	4,000	0	9,004	0	13,004	0	269,756
September	4,000	0	0	0	4,000	0	273,756
October	4,000	0	0	0	4,000	0	277,756
November	4,000	0	0	0	4,000	0	281,756
December	4,000	0	0	0	4,000	0	285,756
January	4,000	0	3,052	6,360	13,412	0	299,168
February	4,000	0	3,760	0	7,760	0	306,928
March	4,000	0	0	0	4,000	0	310,928
	47,000	0	15,816	6,360	69176	0	3,308,812

OB+ Deposits	310,928	Withdrawals	0
Interest	22,660	Closing	333,588
Grand	333,588		

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