

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Ivothi

GPF No : 17811

Location : ZPS, SEETHAPURAM

Opening Balance 186966

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	190,966
May	0	0	0	0	0	0	190,966
June	2,000	0	3,320	0	5,320	0	196,286
July	2,000	0	0	0	2,000	0	198,286
August	2,000	0	0	0	2,000	0	200,286
September	2,000	0	0	0	2,000	0	202,286
October	2,000	0	0	0	2,000	0	204,286
November	2,000	0	9,675	0	11,675	8,696	207,265
December	2,000	0	0	0	2,000	0	209,265
January	2,000	0	0	0	2,000	0	211,265
February	2,000	0	0	0	2,000	0	213,265
March	2,000	0	4,034	0	6,034	0	219,299
	24,000	0	17,029	0	41029	8,696	2,443,721
OB+ Deposits		227,995				8,696	
Interest		16,718					236,017
Grand		244,713					

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