

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.TIRUMALAYYA

GPF No : 19905

Location : MP, KAVITY

Opening Balance 340573

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	343,573
May	3,000	0	0	0	3,000	0	346,573
June	0	0	0	0	0	0	346,573
July	3,000	0	0	0	3,000	0	349,573
August	3,000	0	0	0	3,000	0	352,573
September	3,000	0	0	0	3,000	0	355,573
October	3,000	0	0	0	3,000	0	358,573
November	3,000	0	0	0	3,000	0	361,573
December	3,000	0	0	0	3,000	0	364,573
January	3,000	0	0	0	3,000	0	367,573
February	3,000	0	0	0	3,000	0	370,573
March	3,000	0	0	0	3,000	0	373,573
	33,000	0	0	0	33000	0	4,290,876

OB+ Deposits	373,573	Withdrawals	0
Interest	29,344	Closing	402,917
Grand	402,917		

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