

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : .KUNTIPAKA RAJAYYA

GPF No : 20520

Location : ZPHS, SARAVAKOTA

Opening Balance 179706

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,500	1,250	0	0	5,750	0	185,456
May	4,500	1,250	0	0	5,750	0	191,206
June	4,500	1,250	0	0	5,750	0	196,956
July	4,500	1,250	3,504	0	9,254	0	206,210
August	4,500	1,250	0	0	5,750	0	211,960
September	4,500	1,250	0	0	5,750	0	217,710
October	4,500	1,250	0	0	5,750	0	223,460
November	4,500	1,250	0	0	5,750	0	229,210
December	4,500	1,250	0	0	5,750	0	234,960
January	4,500	0	0	0	4,500	0	239,460
February	4,500	0	4,088	0	8,588	0	248,048
March	4,500	0	0	0	4,500	0	252,548
	54,000	11,250	7,592	0	72842	0	2,637,184

OB+ Deposits	252,548	Withdrawals	0
Interest	18,069	Closing	270,617
Grand	270,617		

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