

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Latchavva

GPF No : 21650

Location : MP, SANTHAKAVITY

Opening Balance 84153

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,324	0	5,824	0	89,977
May	500	0	0	0	500	0	90,477
June	500	0	0	0	500	0	90,977
July	500	0	2,652	0	3,152	0	94,129
August	500	0	0	0	500	0	94,629
September	500	0	3,975	0	4,475	0	99,104
October	500	0	0	0	500	0	99,604
November	500	0	0	0	500	0	100,104
December	500	0	0	0	500	0	100,604
January	500	0	0	0	500	0	101,104
February	500	0	3,114	0	3,614	0	104,718
March	500	0	0	0	500	0	105,218
6,000		0	15,065	0	21065	0	1,170,645

OB+ Deposits	105,218	Withdrawals	0
Interest	8,010	Closing	113,228
Grand	113,228		

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