

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.THAVITIBABU

GPF No : 22099

Location : MP, SRIKAKULAM

Opening Balance 124096

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	126,096
May	2,000	0	0	0	2,000	0	128,096
June	2,000	0	5,324	2,652	9,976	0	138,072
July	2,000	0	0	0	2,000	0	140,072
August	2,000	0	0	0	2,000	0	142,072
September	2,000	0	4,053	0	6,053	0	148,125
October	2,000	0	0	0	2,000	0	150,125
November	2,000	0	0	0	2,000	0	152,125
December	2,000	0	0	0	2,000	0	154,125
January	2,000	0	0	0	2,000	0	156,125
February	2,000	0	3,114	0	5,114	0	161,239
March	2,000	0	0	0	2,000	0	163,239
24,000		0	12,491	2,652	39143	0	1,759,511

OB+ Deposits	163,239	Withdrawals	0
Interest	12,048	Closing	175,287
Grand	175,287		

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