

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Avveswara rao

GPF No : 22643

Location : MP, VEERAGHATTAM

Opening Balance 11030

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	11,330
May	300	0	0	0	300	0	11,630
June	300	0	0	0	300	0	11,930
July	300	0	0	0	300	0	12,230
August	300	0	2,561	0	2,861	0	15,091
September	300	0	0	0	300	0	15,391
October	300	0	0	0	300	0	15,691
November	300	0	0	0	300	0	15,991
December	300	0	0	0	300	0	16,291
January	0	0	0	0	0	0	16,291
February	300	0	5,215	0	5,515	0	21,806
March	300	0	0	0	300	0	22,106
3,300		0	7,776	0	11076	0	185,778

OB+ Deposits	22,106	Withdrawals	0
Interest	1,276	Closing	23,382
Grand	23,382		

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