

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S. THAVUDU

GPF No : 22991

Location : MP, RANASTHALAM

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	1,000
May	1,000	0	4,742	4,963	10,705	0	11,705
June	1,000	0	0	0	1,000	0	12,705
July	1,000	0	0	0	1,000	0	13,705
August	1,000	0	0	0	1,000	0	14,705
September	1,000	0	0	0	1,000	0	15,705
October	1,000	0	0	0	1,000	0	16,705
November	1,000	0	0	0	1,000	0	17,705
December	1,000	0	0	7,119	8,119	0	25,824
January	1,000	0	0	0	1,000	0	26,824
February	1,000	0	0	3,008	4,008	0	30,832
March	1,000	0	0	0	1,000	0	31,832
	12,000	0	4,742	15,090	31832	0	219,247
OB+ Deposits		31,832		Withdrawals		0	
Interest		1,519		Closing		33,351	
Grand		33,351					

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