Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **K.CH.KUNTIYA GPF No:** 12760 MP, MELIAPUTTI **Location:** 134943 **Opening Balance Subscribtion Others** Withdrawals Net Deposits Month Recovery DA Total **Depos** upto the month April 8,000 0 0 0 8,000 50,000 92,943 0 0 0 May 0 0 0 92,943 0 0 0 June 4,000 4,000 0 96,943 4,000 0 0 0 July 5,310 9,310 106,253 0 0 4,000 0 0 110,253 August 4,000 September 4,000 0 0 0 114,253 4,000 0 0 0 0 October 4,000 0 118,253 4,000 0 0 0 4,000 122,253 November 4,000 0 0 0 0 December 4,000 4,000 126,253 January 4,000 0 0 0 4,000 50,000 80,253 February 4,000 0 5.197 0 9,197 0 89,450 93,450 March 4,000 0 0 0 0 4,000 0 0 10,507 58507 100,000 1,243,500 48,000 **OB+ Deposits** 193,450 Withdrawals 100,000 8,485 Closing 101,935 Interest

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.

201,935

Grand

Accounts Officer

ZP, Srikakulam