

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.NUKAYYA

GPF No : 14386

Location : MP, MELIAPUTTI

Opening Balance 477467

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	18,000	0	0	0	18,000	0	495,467
May	0	0	0	0	0	0	495,467
June	9,000	0	0	0	9,000	0	504,467
July	9,000	0	7,310	0	16,310	12,377	508,400
August	9,000	0	0	0	9,000	0	517,400
September	9,000	0	0	0	9,000	21,011	505,389
October	9,000	0	0	0	9,000	0	514,389
November	9,000	0	0	0	9,000	0	523,389
December	9,000	0	0	0	9,000	0	532,389
January	9,000	0	0	0	9,000	0	541,389
February	9,000	0	6,954	0	15,954	0	557,343
March	9,000	0	0	0	9,000	0	566,343
	108,000	0	14,264	0	122264	33,388	6,261,832

OB+ Deposits	599,731	Withdrawals	33,388
Interest	42,844	Closing	609,187
Grand	642,575		

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