

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.YEERAMNAIDU

GPF No : 15548

Location : MP, POLAKI

Opening Balance 100859

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	102,859
May	2,000	0	8,825	0	10,825	0	113,684
June	0	0	0	0	0	0	113,684
July	2,000	0	0	0	2,000	0	115,684
August	2,000	0	4,860	0	6,860	0	122,544
September	2,000	0	10,019	0	12,019	0	134,563
October	2,000	0	0	13,569	15,569	0	150,132
November	2,000	0	0	0	2,000	0	152,132
December	2,000	0	0	0	2,000	0	154,132
January	2,000	0	0	0	2,000	0	156,132
February	2,000	0	6,649	0	8,649	0	164,781
March	2,000	0	0	0	2,000	0	166,781
	22,000	0	30,353	13,569	65922	0	1,647,108

OB+ Deposits	166,781	Withdrawals	0
Interest	11,302	Closing	178,083
Grand	178,083		

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