

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.N.ACHARYULU

GPF No : 15712

Location : ZP, SRIKAKULAM

Opening Balance 175855

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	177,855
May	2,000	0	0	0	2,000	0	179,855
June	2,000	0	0	0	2,000	0	181,855
July	2,000	0	3,140	0	5,140	0	186,995
August	2,000	0	0	0	2,000	0	188,995
September	2,000	0	0	0	2,000	0	190,995
October	2,000	0	0	0	2,000	0	192,995
November	2,000	0	0	0	2,000	0	194,995
December	2,000	0	0	0	2,000	0	196,995
January	2,000	0	0	0	2,000	0	198,995
February	2,000	0	4,700	0	6,700	0	205,695
March	2,000	0	0	0	2,000	0	207,695
	24,000	0	7,840	0	31840	0	2,303,920

OB+ Deposits	207,695	Withdrawals	0
Interest	15,764	Closing	223,459
Grand	223,459		

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