

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.NARASAYYA

GPF No : 15873

Location : MP, KAVITY

Opening Balance 29854

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	31,854
May	0	0	4,410	0	4,410	0	36,264
June	2,000	0	0	0	2,000	0	38,264
July	2,000	0	2,180	0	4,180	15,000	27,444
August	2,000	0	0	0	2,000	0	29,444
September	2,000	750	0	0	2,750	0	32,194
October	2,000	750	0	0	2,750	0	34,944
November	2,000	750	0	0	2,750	0	37,694
December	2,000	750	0	0	2,750	0	40,444
January	2,000	750	0	0	2,750	0	43,194
February	2,000	750	0	0	2,750	0	45,944
March	2,000	750	0	0	2,750	9,487	39,207
	<b>22,000</b>	<b>5,250</b>	<b>6,590</b>	<b>0</b>	<b>33840</b>	<b>24,487</b>	<b>436,891</b>
	<b>OB+ Deposits</b>	<b>63,694</b>	<b>Withdrawals</b>		<b>24,487</b>		
	<b>Interest</b>	<b>2,997</b>	<b>Closing</b>		<b>42,204</b>		
	<b>Grand</b>	<b>66,691</b>					

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