

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.YESUP

GPF No : 19718

Location : MP, VEERAGHATTAM

Opening Balance 64484

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	65,984
May	500	1,000	0	0	1,500	0	67,484
June	500	1,000	0	0	1,500	0	68,984
July	500	1,000	0	0	1,500	29,000	41,484
August	500	0	2,808	0	3,308	0	44,792
September	500	0	0	0	500	0	45,292
October	500	0	0	0	500	0	45,792
November	500	1,450	0	0	1,950	0	47,742
December	500	1,450	0	0	1,950	0	49,692
January	500	1,450	0	0	1,950	0	51,642
February	500	1,450	5,680	0	7,630	0	59,272
March	500	1,450	0	0	1,950	0	61,222
	<b>6,000</b>	<b>11,250</b>	<b>8,488</b>	<b>0</b>	<b>25738</b>	<b>29,000</b>	<b>649,382</b>
<b>OB+ Deposits</b>		<b>90,222</b>				<b>29,000</b>	
<b>Interest</b>		<b>4,440</b>					<b>65,662</b>
<b>Grand</b>		<b>94,662</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