Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: 20876 Y.Kamalakara rao **GPF No:** ZPHS, L.N.PETA **Location:** 32541 **Opening Balance Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 1,000 1,450 0 0 0 34,991 2,450 0 0 0 May 1,000 1,450 2,450 37,441 0 June 1,000 1,450 155 2,605 0 40,046 0 July 1,000 1,450 2,652 0 45,148 5,102 5,907 5,197 0 1,000 58,702 August 1,450 13,554 September 1,000 1,450 0 0 61,152 0 2,450 0 0 October 1,000 0 63,602 1,450 2,450 0 0 1,000 0 66,052 November 1,450 2,450 0 0 68,502 December 1,000 1,450 2,450 0 January 1,000 1,450 0 0 0 70,952 2,450 February 1,000 1,450 3,180 0 5,630 0 76,582 March 1,000 1,450 0 0 71,733 2,450 7,299 17,400 11,739 5,352 46491 7,299 694,903 12,000 **OB+ Deposits** 79,032 Withdrawals 7,299 4,776 76,509 Interest Closing Grand 83,808

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