

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KHYOMAKARO

GPF No : 21492

Location : MP, KOTTURU

Opening Balance 72576

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	74,076
May	1,500	0	0	0	1,500	0	75,576
June	1,500	0	0	0	1,500	0	77,076
July	1,500	0	0	0	1,500	0	78,576
August	1,500	0	0	0	1,500	0	80,076
September	1,500	0	0	0	1,500	0	81,576
October	1,500	0	0	0	1,500	0	83,076
November	1,500	0	5,370	2,652	9,522	0	92,598
December	1,500	0	0	0	1,500	0	94,098
January	1,500	0	0	0	1,500	3,242	92,356
February	1,500	0	0	0	1,500	0	93,856
March	1,500	0	3,092	0	4,592	0	98,448
	18,000	0	8,462	2,652	29114	3,242	1,021,388

OB+ Deposits	101,690	Withdrawals	3,242
Interest	6,999	Closing	105,447
Grand	108,689		

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