

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.GUNNAYYA

GPF No : 22809

Location : MP, KAVITY

Opening Balance 93034

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	99,034
May	0	0	0	0	0	0	99,034
June	3,000	0	0	0	3,000	0	102,034
July	3,000	0	2,728	0	5,728	0	107,762
August	3,000	0	0	0	3,000	0	110,762
September	3,000	0	0	0	3,000	0	113,762
October	3,000	0	0	0	3,000	0	116,762
November	3,000	0	5,345	5,680	14,025	0	130,787
December	3,000	0	0	0	3,000	0	133,787
January	3,000	0	0	0	3,000	0	136,787
February	3,000	0	3,272	0	6,272	0	143,059
March	3,000	0	0	0	3,000	0	146,059
	36,000	0	11,345	5,680	53025	0	1,439,629
OB+ Deposits		146,059		Withdrawals		0	
Interest		9,878		Closing		155,937	
Grand		155,937					

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