

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.YOGANANDH

GPF No : 13146

Location : MP, PALAKONDA

Opening Balance 186878

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	189,878
May	3,000	0	0	0	3,000	0	192,878
June	3,000	0	9,095	0	12,095	0	204,973
July	3,000	0	4,368	0	7,368	0	212,341
August	3,000	0	0	0	3,000	0	215,341
September	3,000	0	0	0	3,000	0	218,341
October	3,000	0	12,990	0	15,990	0	234,331
November	3,000	0	0	0	3,000	0	237,331
December	3,000	0	0	0	3,000	0	240,331
January	3,000	0	0	0	3,000	0	243,331
February	3,000	0	0	0	3,000	66,000	180,331
March	3,000	0	5,268	0	8,268	0	188,599
	36,000	0	31,721	0	67721	66,000	2,558,006
OB+ Deposits		254,599		Withdrawals		66,000	
Interest		17,479		Closing		206,078	
Grand		272,078					

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