

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** T.YOGESWARARAO

**GPF No :** 14425

**Location :** MP, PATHAPATNAM

**Opening Balance** 229962

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	237,962
May	8,000	0	0	0	8,000	50,000	195,962
June	8,000	0	0	0	8,000	0	203,962
July	0	0	5,692	0	5,692	0	209,654
August	8,000	0	0	0	8,000	0	217,654
September	8,000	0	0	0	8,000	0	225,654
October	8,000	0	0	0	8,000	0	233,654
November	8,000	0	0	0	8,000	0	241,654
December	8,000	0	0	0	8,000	0	249,654
January	8,000	0	0	0	8,000	0	257,654
February	8,000	0	6,640	0	14,640	15,229	257,065
March	8,000	0	0	0	8,000	0	265,065
<b>88,000</b>		<b>0</b>	<b>12,332</b>	<b>0</b>	<b>100332</b>	<b>65,229</b>	<b>2,795,594</b>

<b>OB+ Deposits</b>	<b>330,294</b>	<b>Withdrawals</b>	<b>65,229</b>
<b>Interest</b>	<b>19,152</b>	<b>Closing</b>	<b>284,217</b>
<b>Grand</b>	<b>349,446</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