

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Udvakumar

GPF No : 14448

Location : MP, RAJAM

Opening Balance 191990

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	13,160	0	18,160	0	210,150
May	5,000	0	0	0	5,000	0	215,150
June	5,000	0	6,320	0	11,320	0	226,470
July	5,000	0	0	0	5,000	0	231,470
August	5,000	0	0	0	5,000	0	236,470
September	5,000	0	0	0	5,000	0	241,470
October	5,000	0	0	0	5,000	0	246,470
November	5,000	0	0	0	5,000	0	251,470
December	5,000	0	0	0	5,000	0	256,470
January	5,000	0	0	0	5,000	13,318	248,152
February	5,000	0	7,564	0	12,564	0	260,716
March	5,000	0	0	0	5,000	0	265,716
<b>60,000</b>		<b>0</b>	<b>27,044</b>	<b>0</b>	<b>87044</b>	<b>13,318</b>	<b>2,890,174</b>

<b>OB+ Deposits</b>	<b>279,034</b>	<b>Withdrawals</b>	<b>13,318</b>
<b>Interest</b>	<b>19,784</b>	<b>Closing</b>	<b>285,500</b>
<b>Grand</b>	<b>298,818</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