

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.VASUDEVARAO

GPF No : 18048

Location : MP, KOTABOMMALI

Opening Balance 196048

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	202,048
May	0	0	0	0	0	0	202,048
June	3,000	0	0	0	3,000	0	205,048
July	3,000	0	0	0	3,000	0	208,048
August	3,000	0	0	0	3,000	0	211,048
September	3,000	0	6,124	0	9,124	0	220,172
October	3,000	0	3,052	8,954	15,006	0	235,178
November	3,000	0	0	0	3,000	0	238,178
December	3,000	0	0	0	3,000	0	241,178
January	3,000	0	0	0	3,000	0	244,178
February	3,000	0	0	0	3,000	0	247,178
March	3,000	0	3,735	0	6,735	0	253,913
	36,000	0	12,911	8,954	57865	0	2,708,215

OB+ Deposits	253,913	Withdrawals	0
Interest	18,548	Closing	272,461
Grand	272,461		

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