

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Udavakumar

GPF No : 18275

Location : GHS, KOTTURU

Opening Balance 68288

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,800	0	0	4,800	0	73,088
May	3,000	1,800	0	0	4,800	0	77,888
June	0	0	0	0	0	0	77,888
July	3,000	1,800	0	0	4,800	0	82,688
August	3,000	1,800	0	0	4,800	0	87,488
September	3,000	1,800	10,096	0	14,896	0	102,384
October	3,000	1,800	0	0	4,800	0	107,184
November	3,000	1,800	0	0	4,800	0	111,984
December	3,000	1,800	0	0	4,800	0	116,784
January	3,000	1,800	0	0	4,800	0	121,584
February	3,000	1,800	3,980	0	8,780	0	130,364
March	3,000	1,800	0	0	4,800	0	135,164
	33,000	19,800	14,076	0	66876	0	1,224,488

OB+ Deposits	135,164	Withdrawals	0
Interest	8,415	Closing	143,579
Grand	143,579		

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