

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.UDYABHASKAR**

GPF No : **20324**

Location : **MP, POLAKI**

Opening Balance **101649**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	102,649
May	1,000	0	0	0	1,000	0	103,649
June	1,000	0	0	0	1,000	0	104,649
July	1,000	0	1,888	0	2,888	0	107,537
August	1,000	0	0	0	1,000	0	108,537
September	1,000	0	0	0	1,000	0	109,537
October	1,000	0	0	0	1,000	0	110,537
November	1,000	0	0	0	1,000	0	111,537
December	1,000	0	0	0	1,000	0	112,537
January	1,000	0	0	0	1,000	0	113,537
February	1,000	0	2,223	0	3,223	0	116,760
March	1,000	0	0	0	1,000	0	117,760
	12,000	0	4,111	0	16111	0	1,319,226

OB+ Deposits	117,760	Withdrawals	0
Interest	9,025	Closing	126,785
Grand	126,785		

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