

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.YADVARAO

GPF No : 20481

Location : MP, KAVITY

Opening Balance 21393

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,645	0	6,645	0	28,038
May	0	0	0	0	0	0	28,038
June	2,000	0	0	0	2,000	0	30,038
July	2,000	0	2,116	0	4,116	0	34,154
August	2,000	0	0	0	2,000	0	36,154
September	2,000	0	0	0	2,000	0	38,154
October	2,000	0	0	0	2,000	0	40,154
November	0	0	0	0	0	0	40,154
December	2,000	0	0	0	2,000	0	42,154
January	2,000	0	0	0	2,000	0	44,154
February	2,000	0	0	0	2,000	0	46,154
March	2,000	0	0	0	2,000	0	48,154
20,000		0	6,761	0	26761	0	455,500

OB+ Deposits	48,154	Withdrawals	0
Interest	3,127	Closing	51,281
Grand	51,281		

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