

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.YOUGANADARAO

GPF No : 20779

Location : MP, MELIAPUTTI

Opening Balance 129667

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	133,667
May	0	0	0	0	0	0	133,667
June	2,000	0	0	0	2,000	0	135,667
July	2,000	0	3,315	0	5,315	0	140,982
August	2,000	0	0	0	2,000	0	142,982
September	2,000	0	0	0	2,000	0	144,982
October	2,000	0	0	0	2,000	0	146,982
November	2,000	0	0	0	2,000	0	148,982
December	2,000	0	0	0	2,000	0	150,982
January	2,000	0	0	0	2,000	0	152,982
February	2,000	0	3,092	0	5,092	0	158,074
March	2,000	0	0	0	2,000	0	160,074
	24,000	0	6,407	0	30407	0	1,750,023
OB+ Deposits		160,074		Withdrawals		0	
Interest		11,978		Closing		172,052	
Grand		172,052					

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