

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.UDAYAKUMAR

GPF No : 20963

Location : MP, SANTHABOMMALI

Opening Balance 36746

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	5,370	0	9,370	0	46,116
May	0	0	0	0	0	0	46,116
June	2,000	0	0	0	2,000	0	48,116
July	2,000	0	0	0	2,000	0	50,116
August	2,000	0	2,652	0	4,652	0	54,768
September	2,000	0	0	155	2,155	14,412	42,511
October	2,000	0	0	0	2,000	0	44,511
November	2,000	0	0	0	2,000	0	46,511
December	2,000	0	0	0	2,000	0	48,511
January	2,000	0	0	0	2,000	4,312	46,199
February	2,000	0	3,180	0	5,180	0	51,379
March	2,000	0	0	0	2,000	0	53,379
	24,000	0	11,202	155	35357	18,724	578,233
OB+ Deposits		72,103				18,724	
Interest		3,955					57,334
Grand		76,058					

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