

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.UDAY KUMAR

GPF No : 21874

Location : MP, V.KOTTURU

Opening Balance 62775

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	950	0	0	2,450	0	65,225
May	1,500	950	0	0	2,450	0	67,675
June	1,500	950	2,652	0	5,102	0	72,777
July	1,500	950	0	0	2,450	0	75,227
August	1,500	950	3,975	0	6,425	0	81,652
September	1,500	950	0	0	2,450	0	84,102
October	1,500	950	0	0	2,450	0	86,552
November	1,500	950	0	0	2,450	0	89,002
December	1,500	950	0	0	2,450	0	91,452
January	1,500	950	0	0	2,450	0	93,902
February	1,500	950	0	0	2,450	0	96,352
March	1,500	950	3,114	0	5,564	0	101,916
	18,000	11,400	9,741	0	39141	0	1,005,834
	OB+ Deposits	101,916	Withdrawals	0			
	Interest	6,897	Closing	108,813			
	Grand	108,813					

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