

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **D.VYKUNTARAO**

GPF No : **22064**

Location : **MP, KOTABOMMALI**

Opening Balance **67364**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	69,364
May	0	0	0	0	0	0	69,364
June	1,000	0	0	0	1,000	0	70,364
July	1,000	0	0	0	1,000	0	71,364
August	1,000	0	0	0	1,000	0	72,364
September	1,000	0	5,339	0	6,339	0	78,703
October	1,000	0	2,652	3,977	7,629	6,523	79,809
November	1,000	0	0	0	1,000	0	80,809
December	1,000	0	0	0	1,000	0	81,809
January	1,000	0	0	0	1,000	0	82,809
February	1,000	0	0	0	1,000	0	83,809
March	1,000	0	3,114	0	4,114	0	87,923
	<b>12,000</b>	<b>0</b>	<b>11,105</b>	<b>3,977</b>	<b>27082</b>	<b>6,523</b>	<b>928,491</b>

<b>OB+ Deposits</b>	<b>94,446</b>	<b>Withdrawals</b>	<b>6,523</b>
<b>Interest</b>	<b>6,358</b>	<b>Closing</b>	<b>94,281</b>
<b>Grand</b>	<b>100,804</b>		

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