

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.YUGANDHAR

GPF No : 22528

Location : MP, ICHAPURAM

Opening Balance 74418

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	75,418
May	1,000	0	4,410	0	5,410	0	80,828
June	1,000	0	0	0	1,000	0	81,828
July	1,000	0	0	0	1,000	25,000	57,828
August	1,000	0	0	0	1,000	0	58,828
September	1,000	0	0	0	1,000	0	59,828
October	1,000	0	0	0	1,000	0	60,828
November	1,000	1,250	3,725	0	5,975	0	66,803
December	1,000	1,250	0	0	2,250	0	69,053
January	1,000	1,250	0	0	2,250	0	71,303
February	1,000	1,250	2,594	0	4,844	0	76,147
March	1,000	1,250	0	0	2,250	0	78,397
	12,000	6,250	10,729	0	28979	25,000	837,089

OB+ Deposits 103,397 Withdrawals 25,000

Interest 5,728 Closing 84,125

Grand 109,125

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