

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.VYKUNTARAO

GPF No : 23240

Location : MP, KOTABOMMALI

Opening Balance 55103

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	59,103
May	0	0	0	0	0	0	59,103
June	2,000	0	0	0	2,000	0	61,103
July	2,000	0	0	0	2,000	0	63,103
August	2,000	0	0	0	2,000	0	65,103
September	2,000	0	5,339	0	7,339	0	72,442
October	2,000	0	2,652	3,977	8,629	0	81,071
November	2,000	0	0	0	2,000	0	83,071
December	2,000	0	0	0	2,000	0	85,071
January	2,000	0	0	0	2,000	0	87,071
February	2,000	0	0	0	2,000	0	89,071
March	2,000	0	3,114	0	5,114	0	94,185
	24,000	0	11,105	3,977	39082	0	899,497
OB+ Deposits		94,185		Withdrawals		0	
Interest		6,174		Closing		100,359	
Grand		100,359					

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