

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.VASUDEVARAO

GPF No : 12914

Location : ZPHS, G.SIGADAM

Opening Balance 528366

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	535,366
May	7,000	0	0	0	7,000	0	542,366
June	7,000	0	0	0	7,000	0	549,366
July	7,000	0	6,480	0	13,480	0	562,846
August	7,000	0	0	0	7,000	0	569,846
September	7,000	0	0	0	7,000	0	576,846
October	7,000	0	0	0	7,000	0	583,846
November	7,000	0	0	0	7,000	0	590,846
December	7,000	0	0	0	7,000	0	597,846
January	7,000	0	0	0	7,000	0	604,846
February	7,000	0	7,564	0	14,564	0	619,410
March	7,000	0	0	0	7,000	0	626,410
	84,000	0	14,044	0	98044	0	6,959,840

OB+ Deposits	626,410	Withdrawals	0
Interest	47,623	Closing	674,033
Grand	674,033		

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