

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.BASAVA RAJU

GPF No : 13850

Location : MP, G.SIGADAM

Opening Balance 103774

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	108,774
May	5,000	0	0	0	5,000	0	113,774
June	5,000	0	11,555	5,548	22,103	0	135,877
July	5,000	0	0	0	5,000	0	140,877
August	5,000	0	0	0	5,000	0	145,877
September	5,000	0	0	0	5,000	0	150,877
October	5,000	0	0	0	5,000	0	155,877
November	5,000	0	0	0	5,000	0	160,877
December	5,000	0	0	0	5,000	0	165,877
January	5,000	0	0	0	5,000	0	170,877
February	5,000	0	6,640	0	11,640	0	182,517
March	5,000	0	0	0	5,000	0	187,517
	60,000	0	18,195	5,548	83743	0	1,819,598

OB+ Deposits	187,517	Withdrawals	0
Interest	12,484	Closing	200,001
Grand	200,001		

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