

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VASUDEVA RAO

GPF No : 14706

Location : MP, PALASA

Opening Balance 441616

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	443,616
May	2,000	0	0	0	2,000	0	445,616
June	2,000	0	6,320	0	8,320	0	453,936
July	2,000	0	0	0	2,000	0	455,936
August	2,000	0	12,425	13,160	27,585	0	483,521
September	2,000	0	0	0	2,000	0	485,521
October	2,000	0	0	0	2,000	0	487,521
November	2,000	0	0	0	2,000	0	489,521
December	2,000	0	0	0	2,000	0	491,521
January	2,000	0	0	0	2,000	0	493,521
February	2,000	0	0	0	2,000	0	495,521
March	2,000	0	7,564	0	9,564	0	505,085
	24,000	0	26,309	13,160	63469	0	5,730,836

OB+ Deposits	505,085	Withdrawals	0
Interest	39,198	Closing	544,283
Grand	544,283		

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