

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VASUDEVA RAO

GPF No : 16083

Location : ZPHS, GULUMURU

Opening Balance 127725

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	131,725
May	0	0	0	0	0	3,532	128,193
June	2,000	2,500	0	0	4,500	0	132,693
July	2,000	2,500	3,504	0	8,004	0	140,697
August	2,000	2,500	0	0	4,500	0	145,197
September	2,000	2,500	0	0	4,500	0	149,697
October	2,000	2,500	0	0	4,500	0	154,197
November	2,000	2,500	0	0	4,500	0	158,697
December	2,000	2,500	0	0	4,500	0	163,197
January	2,000	2,500	0	0	4,500	0	167,697
February	2,000	2,500	0	0	4,500	0	172,197
March	2,000	2,500	0	0	4,500	0	176,697
	24,000	25,000	3,504	0	52504	3,532	1,820,884

OB+ Deposits	180,229	Withdrawals	3,532
Interest	12,479	Closing	189,176
Grand	192,708		

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