

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VASUDEVA RAO

GPF No : 18569

Location : MP, POLAKI

Opening Balance 192389

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	196,389
May	4,000	0	5,758	0	9,758	0	206,147
June	4,000	0	0	0	4,000	0	210,147
July	4,000	0	0	0	4,000	0	214,147
August	4,000	0	0	0	4,000	0	218,147
September	4,000	0	6,147	3,052	13,199	0	231,346
October	4,000	0	5,112	0	9,112	0	240,458
November	4,000	0	0	0	4,000	0	244,458
December	4,000	0	0	0	4,000	0	248,458
January	4,000	0	0	0	4,000	0	252,458
February	4,000	0	3,660	0	7,660	0	260,118
March	4,000	0	0	0	4,000	0	264,118
	48,000	0	20,677	3,052	71729	0	2,786,391

OB+ Deposits	264,118	Withdrawals	0
Interest	19,089	Closing	283,207
Grand	283,207		

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