

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VASANTHA RAO

GPF No : 19013

Location : MP. KANCHILI

Opening Balance 89365

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	91,365
May	0	0	0	0	0	0	91,365
June	1,000	0	6,147	0	7,147	0	98,512
July	1,000	0	2,964	0	3,964	6,160	96,316
August	1,000	0	0	0	1,000	0	97,316
September	0	0	0	0	0	0	97,316
October	1,000	0	0	0	1,000	0	98,316
November	1,000	0	0	0	1,000	0	99,316
December	1,000	0	0	0	1,000	0	100,316
January	1,000	0	0	0	1,000	0	101,316
February	1,000	0	4,596	0	5,596	0	106,912
March	1,000	0	0	0	1,000	0	107,912
	<b>11,000</b>	<b>0</b>	<b>13,707</b>	<b>0</b>	<b>24707</b>	<b>6,160</b>	<b>1,186,278</b>
<b>OB+ Deposits</b>		<b>114,072</b>		<b>Withdrawals</b>		<b>6,160</b>	
<b>Interest</b>		<b>8,116</b>		<b>Closing</b>		<b>116,028</b>	
<b>Grand</b>		<b>122,188</b>					

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