

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VEDHABHUSHAN RAO

GPF No : 19367

Location : MP, RANASTHALAM

Opening Balance 233510

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	234,510
May	1,000	0	8,586	9,095	18,681	0	253,191
June	1,000	0	0	0	1,000	0	254,191
July	1,000	0	0	0	1,000	0	255,191
August	1,000	0	4,480	0	5,480	0	260,671
September	1,000	0	4,368	0	5,368	0	266,039
October	1,000	0	0	0	1,000	0	267,039
November	1,000	0	0	0	1,000	0	268,039
December	1,000	0	0	0	1,000	0	269,039
January	1,000	0	0	12,221	13,221	0	282,260
February	1,000	0	5,376	0	6,376	0	288,636
March	1,000	0	5,268	0	6,268	0	294,904
	12,000	0	28,078	21,316	61394	0	3,193,710

OB+ Deposits	294,904	Withdrawals	0
Interest	21,859	Closing	316,763
Grand	316,763		

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