

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.VISAKHARAO

GPF No : 19622

Location : MP, TEKKALI

Opening Balance 25328

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	400	0	0	0	400	0	25,728
May	0	0	5,680	0	5,680	0	31,408
June	200	0	2,728	0	2,928	0	34,336
July	200	0	0	0	200	0	34,536
August	200	0	0	0	200	0	34,736
September	200	0	0	0	200	4,215	30,721
October	2,000	0	0	0	2,000	0	32,721
November	2,000	0	0	892	2,892	0	35,613
December	2,000	0	0	0	2,000	4,855	32,758
January	2,000	0	0	0	2,000	0	34,758
February	2,000	0	3,560	0	5,560	0	40,318
March	2,000	0	0	0	2,000	0	42,318
	13,200	0	11,968	892	26060	9,070	409,951
OB+ Deposits		51,388		Withdrawals		9,070	
Interest		2,808		Closing		45,126	
Grand		54,196					

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