

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.VYKUNTA RAO

GPF No : 19697

Location : MP, TEKKALI

Opening Balance 112272

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	114,272
May	0	0	6,147	0	6,147	0	120,419
June	1,000	0	2,964	0	3,964	0	124,383
July	1,000	0	0	0	1,000	0	125,383
August	1,000	0	0	0	1,000	0	126,383
September	1,000	0	5,412	0	6,412	0	132,795
October	1,000	0	0	0	1,000	0	133,795
November	1,000	0	0	0	1,000	0	134,795
December	1,000	0	0	0	1,000	0	135,795
January	1,000	0	0	0	1,000	0	136,795
February	1,000	0	3,635	0	4,635	0	141,430
March	1,000	0	0	0	1,000	0	142,430
	12,000	0	18,158	0	30158	0	1,568,675

OB+ Deposits	142,430	Withdrawals	0
Interest	10,736	Closing	153,166
Grand	153,166		

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