

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Vvkunta rao

GPF No : 19866

Location : MP, R.AMADALVALASA

Opening Balance 62810

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	0	5,713	0	6,913	0	69,723
May	1,200	0	0	0	1,200	0	70,923
June	1,200	0	2,808	0	4,008	0	74,931
July	1,200	0	0	0	1,200	5,243	70,888
August	1,200	0	0	0	1,200	0	72,088
September	1,200	0	0	0	1,200	0	73,288
October	1,200	0	0	0	1,200	0	74,488
November	1,200	0	0	0	1,200	0	75,688
December	1,200	0	0	0	1,200	0	76,888
January	1,200	0	0	0	1,200	0	78,088
February	1,200	0	0	0	1,200	0	79,288
March	1,200	0	3,272	0	4,472	0	83,760
	14,400	0	11,793	0	26193	5,243	900,041
OB+ Deposits		89,003				5,243	
Interest		6,159					89,919
Grand		95,162					

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