

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VASUDEVA RAO

GPF No : 20486

Location : MP. KANCHILI

Opening Balance 15334

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	15,334
May	0	0	0	0	0	0	15,334
June	500	0	0	0	500	0	15,834
July	500	0	0	0	500	0	16,334
August	500	0	2,368	0	2,868	0	19,202
September	500	0	0	0	500	0	19,702
October	500	0	0	0	500	0	20,202
November	500	0	0	0	500	0	20,702
December	500	0	0	0	500	0	21,202
January	500	0	0	0	500	0	21,702
February	0	0	0	0	0	0	21,702
March	0	0	0	0	0	0	21,702
	4,000	0	2,368	0	6368	0	228,952

OB+ Deposits	21,702	Withdrawals	0
Interest	1,569	Closing	23,271
Grand	23,271		

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