

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VASUDEVA RAO

GPF No : 21604

Location : MP, PALAKONDA

Opening Balance 67756

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	69,756
May	2,000	0	0	0	2,000	0	71,756
June	2,000	0	2,808	0	4,808	0	76,564
July	2,000	0	0	0	2,000	0	78,564
August	0	0	0	0	0	0	78,564
September	0	0	0	0	0	0	78,564
October	0	0	0	0	0	0	78,564
November	8,000	0	0	0	8,000	5,660	80,904
December	2,000	0	0	0	2,000	0	82,904
January	2,000	0	5,713	5,292	13,005	0	95,909
February	2,000	0	0	0	2,000	0	97,909
March	2,000	0	3,272	0	5,272	0	103,181
	24,000	0	11,793	5,292	41085	5,660	993,139
OB+ Deposits		108,841		Withdrawals		5,660	
Interest		6,811		Closing		109,992	
Grand		115,652					

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