

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VASUDEVA RAO

GPF No : 22073

Location : MP, G.SIGADAM

Opening Balance 75681

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	77,681
May	2,000	0	0	0	2,000	0	79,681
June	2,000	0	5,323	2,652	9,975	0	89,656
July	2,000	0	0	0	2,000	0	91,656
August	2,000	0	3,977	0	5,977	0	97,633
September	2,000	0	0	0	2,000	0	99,633
October	2,000	0	0	0	2,000	0	101,633
November	2,000	0	0	0	2,000	0	103,633
December	2,000	0	0	0	2,000	0	105,633
January	2,000	0	0	0	2,000	0	107,633
February	2,000	0	3,114	0	5,114	0	112,747
March	2,000	0	0	0	2,000	0	114,747
	24,000	0	12,414	2,652	39066	0	1,181,966
OB+ Deposits		114,747		Withdrawals		0	
Interest		8,100		Closing		122,847	
Grand		122,847					

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