

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Vvkunta rao

GPF No : 22523

Location : MP, SARUBUJJILI

Opening Balance 75006

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	77,006
May	0	0	5,215	178	5,393	0	82,399
June	1,000	0	0	0	1,000	0	83,399
July	1,000	0	0	0	1,000	0	84,399
August	1,000	0	0	0	1,000	0	85,399
September	1,000	0	0	0	1,000	0	86,399
October	1,000	0	0	0	1,000	0	87,399
November	1,000	0	0	0	1,000	0	88,399
December	1,000	0	0	0	1,000	0	89,399
January	1,000	0	0	0	1,000	0	90,399
February	1,000	0	3,114	0	4,114	0	94,513
March	1,000	0	0	0	1,000	0	95,513
	12,000	0	8,329	178	20507	0	1,044,623

OB+ Deposits	95,513	Withdrawals	0
Interest	7,149	Closing	102,662
Grand	102,662		

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