

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U. Vasudevarao

GPF No : 23071

Location : MP, KOTTURU

Opening Balance 63867

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	65,867
May	2,000	0	0	0	2,000	0	67,867
June	2,000	0	0	0	2,000	0	69,867
July	2,000	0	0	0	2,000	0	71,867
August	2,000	0	0	0	2,000	0	73,867
September	2,000	0	0	0	2,000	0	75,867
October	2,000	0	0	0	2,000	0	77,867
November	2,000	0	5,370	3,102	10,472	0	88,339
December	2,000	0	0	41,078	43,078	0	131,417
January	2,000	0	0	0	2,000	0	133,417
February	2,000	0	0	0	2,000	0	135,417
March	2,000	0	3,180	0	5,180	0	140,597
	24,000	0	8,550	44,180	76730	0	1,132,256
OB+ Deposits		140,597		Withdrawals		0	
Interest		7,819		Closing		148,416	
Grand		148,416					

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