

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Vasudevarao

GPF No : 23105

Location : MP, SARUBUJJILI

Opening Balance 74954

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	76,954
May	0	0	5,370	0	5,370	0	82,324
June	1,000	0	0	0	1,000	0	83,324
July	1,000	0	0	0	1,000	0	84,324
August	1,000	0	0	0	1,000	0	85,324
September	1,000	0	0	0	1,000	0	86,324
October	1,000	0	0	0	1,000	0	87,324
November	1,000	0	0	0	1,000	0	88,324
December	1,000	0	0	0	1,000	0	89,324
January	1,000	0	0	0	1,000	0	90,324
February	1,000	0	3,180	0	4,180	0	94,504
March	1,000	0	0	0	1,000	0	95,504
	12,000	0	8,550	0	20550	0	1,043,878
OB+ Deposits		95,504		Withdrawals		0	
Interest		7,144		Closing		102,648	
Grand		102,648					

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