

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Vasudeva rao

GPF No : 23312

Location : MP, VEERAGHATTAM

Opening Balance 21905

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	22,905
May	1,000	0	0	0	1,000	0	23,905
June	1,000	0	0	0	1,000	0	24,905
July	1,000	0	0	0	1,000	0	25,905
August	1,000	0	2,504	0	3,504	0	29,409
September	1,000	0	0	0	1,000	0	30,409
October	1,000	0	0	0	1,000	0	31,409
November	1,000	0	0	0	1,000	0	32,409
December	1,000	0	0	0	1,000	0	33,409
January	1,000	0	0	0	1,000	0	34,409
February	1,000	0	5,215	0	6,215	0	40,624
March	1,000	0	0	0	1,000	0	41,624
	12,000	0	7,719	0	19719	0	371,322
OB+ Deposits		41,624		Withdrawals		0	
Interest		2,550		Closing		44,174	
Grand		44,174					

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