

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.VASUDEVARAO

GPF No : 23333

Location : ZPHS, RENTIKOTA

Opening Balance 17244

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	18,244
May	1,000	0	0	0	1,000	0	19,244
June	1,000	0	3,436	0	4,436	0	23,680
July	1,000	0	0	0	1,000	0	24,680
August	1,000	0	0	0	1,000	0	25,680
September	1,000	0	0	0	1,000	0	26,680
October	1,000	0	0	0	1,000	0	27,680
November	1,000	0	0	0	1,000	0	28,680
December	1,000	0	7,119	0	8,119	0	36,799
January	1,000	0	0	0	1,000	0	37,799
February	1,000	0	0	0	1,000	0	38,799
March	1,000	0	3,008	0	4,008	0	42,807
	12,000	0	13,563	0	25563	0	350,772
OB+ Deposits		42,807		Withdrawals		0	
Interest		2,416		Closing		45,223	
Grand		45,223					

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