

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.VASUDEVARAO**

GPF No : **12247**

Location : **MP, SARAVAKOTA**

Opening Balance **152342**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	157,342
May	5,000	0	0	0	5,000	70,000	92,342
June	5,000	0	0	0	5,000	0	97,342
July	5,000	0	0	0	5,000	0	102,342
August	5,000	0	5,692	0	10,692	0	113,034
September	5,000	0	0	0	5,000	0	118,034
October	5,000	0	0	0	5,000	0	123,034
November	5,000	0	0	0	5,000	0	128,034
December	5,000	0	0	0	5,000	0	133,034
January	5,000	0	0	0	5,000	0	138,034
February	5,000	0	6,772	0	11,772	8,439	141,367
March	5,000	0	0	0	5,000	0	146,367
60,000		0	12,464	0	72464	78,439	1,490,306

OB+ Deposits	224,806	Withdrawals	78,439
Interest	10,215	Closing	156,582
Grand	235,021		

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