

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Vasudeva rao

GPF No : 12281

Location : MP, PONDURU

Opening Balance 138798

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	146,798
May	8,000	0	0	0	8,000	12,685	142,113
June	8,000	0	0	0	8,000	0	150,113
July	8,000	0	0	0	8,000	0	158,113
August	8,000	0	0	0	8,000	0	166,113
September	8,000	0	0	0	8,000	0	174,113
October	8,000	0	0	0	8,000	0	182,113
November	8,000	0	0	0	8,000	0	190,113
December	8,000	0	0	0	8,000	108,000	90,113
January	8,000	0	6,320	13,160	27,480	0	117,593
February	8,000	0	0	0	8,000	0	125,593
March	8,000	0	0	0	8,000	0	133,593
	96,000	0	6,320	13,160	115480	120,685	1,776,481

OB+ Deposits 254,278 Withdrawals 120,685

Interest 12,077 Closing 145,670

Grand 266,355

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