

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VASUDEVU

GPF No : 13177

Location : MP, SOMPETA

Opening Balance 443919

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	451,919
May	0	0	0	0	0	0	451,919
June	4,000	0	0	0	4,000	0	455,919
July	4,000	0	0	0	4,000	0	459,919
August	4,000	0	6,320	0	10,320	0	470,239
September	4,000	0	0	0	4,000	0	474,239
October	4,000	0	0	0	4,000	0	478,239
November	4,000	0	0	0	4,000	0	482,239
December	4,000	0	0	0	4,000	0	486,239
January	4,000	0	0	0	4,000	0	490,239
February	4,000	0	7,564	0	11,564	0	501,803
March	4,000	0	0	0	4,000	0	505,803
	48,000	0	13,884	0	61884	0	5,708,716

OB+ Deposits	505,803	Withdrawals	0
Interest	39,050	Closing	544,853
Grand	544,853		

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