

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VASUDEVARAO

GPF No : 16603

Location : MP, KOTABOMMALI

Opening Balance 266816

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	274,816
May	0	0	0	0	0	0	274,816
June	4,000	0	0	0	4,000	0	278,816
July	4,000	0	0	0	4,000	0	282,816
August	4,000	0	0	0	4,000	0	286,816
September	4,000	0	6,910	0	10,910	0	297,726
October	4,000	0	3,320	9,449	16,769	0	314,495
November	4,000	0	0	0	4,000	0	318,495
December	4,000	0	0	0	4,000	0	322,495
January	4,000	0	0	0	4,000	0	326,495
February	4,000	0	0	0	4,000	0	330,495
March	4,000	0	4,088	0	8,088	0	338,583
	48,000	0	14,318	9,449	71767	0	3,646,864

OB+ Deposits	338,583	Withdrawals	0
Interest	24,972	Closing	363,555
Grand	363,555		

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