

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.VASUDEV

**GPF No :** 17358

**Location :** MP, NANDIGAM

**Opening Balance** 272128

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	280,128
May	0	0	6,141	0	6,141	0	286,269
June	4,000	0	3,140	0	7,140	0	293,409
July	4,000	0	0	0	4,000	0	297,409
August	4,000	0	0	0	4,000	0	301,409
September	4,000	0	0	0	4,000	0	305,409
October	4,000	0	0	0	4,000	0	309,409
November	4,000	0	0	0	4,000	0	313,409
December	4,000	0	0	0	4,000	0	317,409
January	4,000	0	0	0	4,000	0	321,409
February	4,000	0	0	0	4,000	0	325,409
March	4,000	0	3,760	0	7,760	0	333,169
<b>48,000</b>		<b>0</b>	<b>13,041</b>	<b>0</b>	<b>61041</b>	<b>0</b>	<b>3,684,247</b>

<b>OB+ Deposits</b>	<b>333,169</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>25,210</b>	<b>Closing</b>	<b>358,379</b>
<b>Grand</b>	<b>358,379</b>		

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