

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.VASUDEVARAO**

GPF No : **17844**

Location : **MP, VEERAGHATTAM**

Opening Balance **188642**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	8,428	183,214
May	3,000	0	0	0	3,000	46,000	140,214
June	3,000	0	0	0	3,000	0	143,214
July	3,000	0	0	0	3,000	0	146,214
August	3,000	0	3,140	0	6,140	0	152,354
September	3,000	2,300	9,568	0	14,868	0	167,222
October	3,000	2,300	0	0	5,300	0	172,522
November	3,000	2,300	0	0	5,300	0	177,822
December	3,000	2,300	0	0	5,300	0	183,122
January	3,000	2,300	0	0	5,300	0	188,422
February	3,000	2,300	6,360	0	11,660	0	200,082
March	3,000	2,300	0	0	5,300	0	205,382
	<b>36,000</b>	<b>16,100</b>	<b>19,068</b>	<b>0</b>	<b>71168</b>	<b>54,428</b>	<b>2,059,784</b>
	<b>OB+ Deposits</b>	<b>259,810</b>	<b>Withdrawals</b>		<b>54,428</b>		
	<b>Interest</b>	<b>14,120</b>	<b>Closing</b>		<b>219,502</b>		
	<b>Grand</b>	<b>273,930</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