

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VASUDEVA RAO

GPF No : 19398

Location : MP, LAVERU

Opening Balance 129613

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,758	0	6,258	0	135,871
May	500	0	0	0	500	30,000	106,371
June	500	0	0	0	500	0	106,871
July	500	0	2,964	6,147	9,611	0	116,482
August	500	0	5,348	0	5,848	0	122,330
September	500	0	0	0	500	0	122,830
October	500	1,500	0	0	2,000	0	124,830
November	500	1,500	0	0	2,000	0	126,830
December	500	1,500	0	0	2,000	0	128,830
January	500	1,500	0	0	2,000	0	130,830
February	500	1,500	3,635	0	5,635	0	136,465
March	500	1,500	0	0	2,000	0	138,465
	<b>6,000</b>	<b>9,000</b>	<b>17,705</b>	<b>6,147</b>	<b>38852</b>	<b>30,000</b>	<b>1,497,005</b>
<b>OB+ Deposits</b>		<b>168,465</b>		<b>Withdrawals</b>		<b>30,000</b>	
<b>Interest</b>		<b>10,247</b>		<b>Closing</b>		<b>148,712</b>	
<b>Grand</b>		<b>178,712</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