

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VASUDEVU

GPF No : 20232

Location : MP, NANDIGAM

Opening Balance 56497

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	60,497
May	0	0	5,489	0	5,489	0	65,986
June	2,000	0	0	0	2,000	0	67,986
July	2,000	0	0	0	2,000	0	69,986
August	2,000	0	0	0	2,000	0	71,986
September	2,000	0	0	0	2,000	0	73,986
October	2,000	0	0	0	2,000	0	75,986
November	2,000	0	0	0	2,000	0	77,986
December	2,000	0	0	0	2,000	0	79,986
January	2,000	0	0	0	2,000	0	81,986
February	2,000	0	0	0	2,000	0	83,986
March	2,000	0	3,272	0	5,272	0	89,258
	24,000	0	8,761	0	32761	0	899,615
	OB+ Deposits	89,258	Withdrawals	0			
	Interest	6,165	Closing	95,423			
	Grand	95,423					

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