

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VASUDEVARAO

GPF No : 20839

Location : MP, SARAVAKOTA

Opening Balance 94453

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	95,953
May	1,500	0	0	0	1,500	0	97,453
June	1,500	0	0	0	1,500	0	98,953
July	1,500	0	0	0	1,500	0	100,453
August	1,500	0	2,652	0	4,152	0	104,605
September	1,500	0	0	0	1,500	0	106,105
October	1,500	0	0	0	1,500	39,000	68,605
November	1,500	0	62	0	1,562	0	70,167
December	1,500	0	0	0	1,500	0	71,667
January	1,500	0	0	0	1,500	0	73,167
February	1,500	0	3,114	0	4,614	0	77,781
March	1,500	0	0	0	1,500	0	79,281
18,000		0	5,828	0	23828	39,000	1,044,190

OB+ Deposits 118,281 Withdrawals 39,000

Interest 7,112 Closing 86,393

Grand 125,393

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