

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Pvdi Kanakarao

GPF No : 23285

Location : MP, PONDURU

Opening Balance 32303

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	33,803
May	1,500	0	0	0	1,500	0	35,303
June	1,500	0	0	0	1,500	0	36,803
July	1,500	0	0	0	1,500	0	38,303
August	1,500	0	5,330	0	6,830	0	45,133
September	1,500	0	0	0	1,500	0	46,633
October	1,500	0	0	0	1,500	0	48,133
November	1,500	0	0	0	1,500	0	49,633
December	1,500	0	0	24,189	25,689	0	75,322
January	1,500	0	2,764	0	4,264	0	79,586
February	1,500	0	3,635	38,752	43,887	0	123,473
March	1,500	0	0	0	1,500	0	124,973
18,000		0	11,729	62,941	92670	0	737,098

OB+ Deposits	124,973	Withdrawals	0
Interest	5,116	Closing	130,089
Grand	130,089		

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