

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.VASUDEVARAO**

**GPF No : 23305**

**Location : MP, TEKKALI**

**Opening Balance 24681**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	27,681
May	0	0	5,432	0	5,432	0	33,113
June	1,500	0	2,652	0	4,152	0	37,265
July	1,500	0	0	0	1,500	0	38,765
August	1,500	0	0	0	1,500	0	40,265
September	1,500	0	3,977	0	5,477	0	45,742
October	1,500	0	0	0	1,500	0	47,242
November	1,500	0	0	0	1,500	0	48,742
December	1,500	0	0	0	1,500	0	50,242
January	1,500	0	0	0	1,500	0	51,742
February	1,500	0	3,114	0	4,614	0	56,356
March	1,500	0	0	0	1,500	0	57,856
	<b>18,000</b>	<b>0</b>	<b>15,175</b>	<b>0</b>	<b>33175</b>	<b>0</b>	<b>535,011</b>
<b>OB+ Deposits</b>		<b>57,856</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>3,675</b>		<b>Closing</b>		<b>61,531</b>	
<b>Grand</b>		<b>61,531</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