

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.K.VASUDEVA RAO

**GPF No :** 13950

**Location :** MP, AMADALAVALLASA

**Opening Balance** 186514

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	200,514
May	0	0	9,600	0	9,600	0	210,114
June	7,000	0	4,608	0	11,608	80,000	141,722
July	7,000	0	0	0	7,000	0	148,722
August	7,000	0	0	0	7,000	0	155,722
September	7,000	0	13,427	0	20,427	0	176,149
October	7,000	0	0	0	7,000	0	183,149
November	7,000	0	0	0	7,000	0	190,149
December	7,000	0	0	0	7,000	60,000	137,149
January	7,000	0	0	0	7,000	0	144,149
February	7,000	3,000	6,376	0	16,376	0	160,525
March	7,000	3,000	0	0	10,000	0	170,525
	<b>84,000</b>	<b>6,000</b>	<b>34,011</b>	<b>0</b>	<b>124011</b>	<b>140,000</b>	<b>2,018,589</b>

**OB+ Deposits** 310,525      **Withdrawals** 140,000

**Interest** 13,764      **Closing** 184,289

**Grand** 324,289

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