

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.VASUDEVARAO**

**GPF No : 16808**

**Location : MP, PATHAPATNAM**

**Opening Balance 189690**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	4,000	0	0	9,000	0	198,690
May	5,000	4,000	0	0	9,000	0	207,690
June	5,000	4,000	0	0	9,000	0	216,690
July	5,000	4,000	3,320	0	12,320	0	229,010
August	5,000	4,000	0	0	9,000	0	238,010
September	5,000	4,000	9,449	0	18,449	0	256,459
October	5,000	4,000	0	0	9,000	0	265,459
November	5,000	4,000	0	0	9,000	0	274,459
December	5,000	4,000	0	0	9,000	0	283,459
January	5,000	4,000	0	0	9,000	0	292,459
February	5,000	0	4,088	0	9,088	0	301,547
March	5,000	0	0	0	5,000	11,407	295,140
	<b>60,000</b>	<b>40,000</b>	<b>16,857</b>	<b>0</b>	<b>116857</b>	<b>11,407</b>	<b>3,059,072</b>
<b>OB+ Deposits</b>		<b>306,547</b>		<b>Withdrawals</b>		<b>11,407</b>	
<b>Interest</b>		<b>20,980</b>		<b>Closing</b>		<b>316,120</b>	
<b>Grand</b>		<b>327,527</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