

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.VYKUNTA RAO

**GPF No :** 17027

**Location :** MP, KOTABOMMALI

**Opening Balance** 179471

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	187,471
May	0	0	0	0	0	0	187,471
June	4,000	0	0	0	4,000	0	191,471
July	4,000	0	0	0	4,000	0	195,471
August	4,000	0	0	0	4,000	0	199,471
September	4,000	0	6,508	0	10,508	0	209,979
October	4,000	0	3,320	0	7,320	0	217,299
November	4,000	0	0	0	4,000	0	221,299
December	4,000	0	0	0	4,000	0	225,299
January	4,000	0	0	0	4,000	0	229,299
February	4,000	0	0	0	4,000	18,832	214,467
March	4,000	0	3,980	0	7,980	0	222,447
<b>48,000</b>		<b>0</b>	<b>13,808</b>	<b>0</b>	<b>61808</b>	<b>18,832</b>	<b>2,501,444</b>

<b>OB+ Deposits</b>	<b>241,279</b>	<b>Withdrawals</b>	<b>18,832</b>
<b>Interest</b>	<b>17,122</b>	<b>Closing</b>	<b>239,569</b>
<b>Grand</b>	<b>258,401</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