

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.RAJAGOPAL RAO

**GPF No :** 11954

**Location :** MP, TEKKALI

**Opening Balance** 309571

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	319,571
May	10,000	0	16,120	0	26,120	24,997	320,694
June	10,000	0	0	0	10,000	0	330,694
July	10,000	0	7,724	0	17,724	136,000	212,418
August	10,000	0	0	0	10,000	0	222,418
September	10,000	0	0	0	10,000	0	232,418
October	10,000	0	0	0	10,000	0	242,418
November	10,000	0	0	0	10,000	0	252,418
December	10,000	0	0	0	10,000	0	262,418
January	10,000	0	0	0	10,000	0	272,418
February	10,000	0	0	0	10,000	0	282,418
March	10,000	0	0	0	10,000	0	292,418
	<b>120,000</b>	<b>0</b>	<b>23,844</b>	<b>0</b>	<b>143844</b>	<b>160,997</b>	<b>3,242,721</b>

**OB+ Deposits** 453,415      **Withdrawals** 160,997

**Interest** 22,173      **Closing** 314,591

**Grand** 475,588

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