

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.RAMBABU**

**GPF No : 12851**

**Location : MP, SANTHABOMMALI**

**Opening Balance 189051**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	9,340	0	10,340	0	199,391
May	0	0	0	0	0	0	199,391
June	500	0	0	0	500	0	199,891
July	500	0	0	0	500	0	200,391
August	500	0	4,576	0	5,076	0	205,467
September	500	0	0	0	500	0	205,967
October	500	0	0	0	500	0	206,467
November	500	0	0	0	500	0	206,967
December	500	0	13,898	0	14,398	0	221,365
January	500	0	0	0	500	0	221,865
February	500	0	5,520	0	6,020	8,327	219,558
March	500	0	0	0	500	0	220,058
	<b>6,000</b>	<b>0</b>	<b>33,334</b>	<b>0</b>	<b>39334</b>	<b>8,327</b>	<b>2,506,778</b>

<b>OB+ Deposits</b>	<b>228,385</b>	<b>Withdrawals</b>	<b>8,327</b>
<b>Interest</b>	<b>17,153</b>	<b>Closing</b>	<b>237,211</b>
<b>Grand</b>	<b>245,538</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