

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Rama rao**

**GPF No : 13176**

**Location : MP, ETCHERLA**

**Opening Balance 376475**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	7,240	0	10,240	0	386,715
May	3,000	0	0	0	3,000	0	389,715
June	3,000	0	6,820	0	9,820	0	399,535
July	3,000	0	0	0	3,000	0	402,535
August	3,000	0	0	0	3,000	12,261	393,274
September	3,000	0	0	0	3,000	0	396,274
October	3,000	0	0	0	3,000	0	399,274
November	3,000	0	0	0	3,000	0	402,274
December	3,000	0	9,336	68	12,404	0	414,678
January	3,000	0	0	0	3,000	0	417,678
February	3,000	0	0	0	3,000	0	420,678
March	3,000	0	7,956	0	10,956	0	431,634
<b>36,000</b>		<b>0</b>	<b>31,352</b>	<b>68</b>	<b>67420</b>	<b>12,261</b>	<b>4,854,264</b>

<b>OB+ Deposits</b>	<b>443,895</b>	<b>Withdrawals</b>	<b>12,261</b>
<b>Interest</b>	<b>33,204</b>	<b>Closing</b>	<b>464,838</b>
<b>Grand</b>	<b>477,099</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