

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.V.RANGA RAO**

**GPF No : 14291**

**Location : MP, ICHAPURAM**

**Opening Balance 97284**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,600	4,300	0	0	8,900	0	106,184
May	0	0	0	0	0	0	106,184
June	2,300	2,150	14,109	6,321	24,880	0	131,064
July	2,300	2,150	0	0	4,450	51,000	84,514
August	2,300	2,150	0	0	4,450	0	88,964
September	2,300	2,150	0	0	4,450	0	93,414
October	2,300	2,150	0	0	4,450	0	97,864
November	2,300	2,150	0	0	4,450	0	102,314
December	2,300	2,150	0	0	4,450	0	106,764
January	2,300	2,150	0	0	4,450	0	111,214
February	2,300	2,150	7,368	0	11,818	0	123,032
March	2,300	2,150	12,425	0	16,875	0	139,907
	<b>27,600</b>	<b>25,800</b>	<b>33,902</b>	<b>6,321</b>	<b>93623</b>	<b>51,000</b>	<b>1,291,419</b>
	<b>OB+ Deposits</b>	<b>190,907</b>	<b>Withdrawals</b>		<b>51,000</b>		
	<b>Interest</b>	<b>8,850</b>	<b>Closing</b>		<b>148,757</b>		
	<b>Grand</b>	<b>199,757</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