

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.RAJA RAO**

**GPF No : 14759**

**Location : MP, SRIKAKULAM**

**Opening Balance 196930**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	9,146	0	16,146	0	213,076
May	7,000	0	0	0	7,000	96,000	124,076
June	7,000	0	0	0	7,000	0	131,076
July	7,000	0	4,640	9,600	21,240	0	152,316
August	7,000	0	0	0	7,000	0	159,316
September	7,000	0	0	0	7,000	0	166,316
October	7,000	0	0	0	7,000	0	173,316
November	7,000	0	0	0	7,000	0	180,316
December	7,000	0	0	0	7,000	0	187,316
January	7,000	0	0	0	7,000	0	194,316
February	7,000	0	5,579	0	12,579	82,000	124,895
March	7,000	0	0	0	7,000	0	131,895
	<b>84,000</b>	<b>0</b>	<b>19,365</b>	<b>9,600</b>	<b>112965</b>	<b>178,000</b>	<b>1,938,230</b>

**OB+ Deposits 309,895 Withdrawals 178,000**

**Interest 13,241 Closing 145,136**

**Grand 323,136**

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