

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** G.KAMALAKARA RAO

**GPF No :** 14762

**Location :** MP, SARAVAKOTA

**Opening Balance** 124994

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	127,994
May	3,000	0	0	0	3,000	0	130,994
June	3,000	0	0	0	3,000	0	133,994
July	3,000	0	0	0	3,000	0	136,994
August	3,000	0	4,076	0	7,076	0	144,070
September	3,000	0	0	0	3,000	0	147,070
October	3,000	0	0	0	3,000	0	150,070
November	3,000	0	12,249	0	15,249	6,802	158,517
December	3,000	0	0	0	3,000	7,508	154,009
January	3,000	0	0	0	3,000	0	157,009
February	3,000	0	4,956	0	7,956	0	164,965
March	3,000	0	0	0	3,000	0	167,965
<b>36,000</b>		<b>0</b>	<b>21,281</b>	<b>0</b>	<b>57281</b>	<b>14,310</b>	<b>1,773,651</b>

<b>OB+ Deposits</b>	<b>182,275</b>	<b>Withdrawals</b>	<b>14,310</b>
<b>Interest</b>	<b>12,147</b>	<b>Closing</b>	<b>180,112</b>
<b>Grand</b>	<b>194,422</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