

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.A.B.Sankara Rao**

**GPF No : 15495**

**Location : MP, RAJAM**

**Opening Balance 181991**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,500	9,095	0	15,595	0	197,586
May	4,000	2,500	0	0	6,500	0	204,086
June	4,000	0	4,368	0	8,368	0	212,454
July	4,000	0	0	0	4,000	0	216,454
August	4,000	0	0	0	4,000	0	220,454
September	4,000	0	12,221	0	16,221	0	236,675
October	4,000	0	0	0	4,000	0	240,675
November	4,000	0	0	0	4,000	0	244,675
December	4,000	0	0	0	4,000	0	248,675
January	4,000	0	0	0	4,000	0	252,675
February	4,000	0	5,376	0	9,376	0	262,051
March	4,000	0	0	0	4,000	0	266,051
	<b>48,000</b>	<b>5,000</b>	<b>31,060</b>	<b>0</b>	<b>84060</b>	<b>0</b>	<b>2,802,511</b>

<b>OB+ Deposits</b>	<b>266,051</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,198</b>	<b>Closing</b>	<b>285,249</b>
<b>Grand</b>	<b>285,249</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