

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Rama rao**

**GPF No : 17151**

**Location : MP, BURJA**

**Opening Balance 177052**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	180,052
May	0	0	0	0	0	0	180,052
June	1,500	0	0	0	1,500	0	181,552
July	1,500	0	6,360	3,140	11,000	0	192,552
August	1,500	0	0	0	1,500	0	194,052
September	1,500	0	0	0	1,500	0	195,552
October	1,500	0	0	0	1,500	0	197,052
November	1,500	0	0	9,002	10,502	0	207,554
December	1,500	0	0	0	1,500	0	209,054
January	1,500	0	0	0	1,500	0	210,554
February	1,500	0	3,760	0	5,260	0	215,814
March	1,500	0	0	0	1,500	0	217,314
	<b>18,000</b>	<b>0</b>	<b>10,120</b>	<b>12,142</b>	<b>40262</b>	<b>0</b>	<b>2,381,154</b>

<b>OB+ Deposits</b>	<b>217,314</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,301</b>	<b>Closing</b>	<b>233,615</b>
<b>Grand</b>	<b>233,615</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