

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.KANTA RAO**

**GPF No : 17294**

**Location : MP, RANASTHALAM**

**Opening Balance 150721**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	153,721
May	3,000	0	6,088	6,396	15,484	0	169,205
June	3,000	0	0	0	3,000	0	172,205
July	3,000	0	0	0	3,000	0	175,205
August	3,000	0	0	0	3,000	0	178,205
September	3,000	0	3,140	9,002	15,142	0	193,347
October	3,000	0	0	0	3,000	2,178	194,169
November	3,000	0	0	0	3,000	0	197,169
December	3,000	0	0	0	3,000	0	200,169
January	3,000	0	0	0	3,000	0	203,169
February	3,000	0	0	3,760	6,760	0	209,929
March	3,000	0	0	0	3,000	50,000	162,929
	<b>36,000</b>	<b>0</b>	<b>9,228</b>	<b>19,158</b>	<b>64386</b>	<b>52,178</b>	<b>2,209,422</b>

<b>OB+ Deposits</b>	<b>215,107</b>	<b>Withdrawals</b>	<b>52,178</b>
<b>Interest</b>	<b>15,118</b>	<b>Closing</b>	<b>178,047</b>
<b>Grand</b>	<b>230,225</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