

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Surva rao**

**GPF No : 17963**

**Location : MP, BHAMINI**

**Opening Balance 93542**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	95,542
May	2,000	0	0	0	2,000	0	97,542
June	2,000	0	0	0	2,000	0	99,542
July	2,000	0	2,904	0	4,904	0	104,446
August	2,000	0	0	0	2,000	0	106,446
September	2,000	0	0	0	2,000	17,939	90,507
October	2,000	0	0	0	2,000	0	92,507
November	2,000	0	0	0	2,000	0	94,507
December	2,000	0	0	0	2,000	0	96,507
January	2,000	0	0	0	2,000	0	98,507
February	2,000	0	0	0	2,000	3,924	96,583
March	2,000	0	3,760	9,568	15,328	0	111,911
<b>24,000</b>		<b>0</b>	<b>6,664</b>	<b>9,568</b>	<b>40232</b>	<b>21,863</b>	<b>1,184,547</b>

<b>OB+ Deposits</b>	<b>133,774</b>	<b>Withdrawals</b>	<b>21,863</b>
<b>Interest</b>	<b>8,099</b>	<b>Closing</b>	<b>120,010</b>
<b>Grand</b>	<b>141,873</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