

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.Raghunadha rao**

**GPF No : 18692**

**Location : MP, SARUBUJJILI**

**Opening Balance 91021**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	2,500	0	0	4,000	0	95,021
May	1,500	2,500	0	0	4,000	0	99,021
June	1,500	2,500	0	0	4,000	0	103,021
July	1,500	2,500	0	0	4,000	0	107,021
August	1,500	2,500	3,504	0	7,504	0	114,525
September	1,500	2,500	0	0	4,000	0	118,525
October	1,500	2,500	0	0	4,000	0	122,525
November	1,500	2,500	0	0	4,000	0	126,525
December	1,500	2,500	0	0	4,000	0	130,525
January	1,500	2,500	0	0	4,000	0	134,525
February	1,500	2,500	4,088	0	8,088	0	142,613
March	1,500	2,500	0	0	4,000	0	146,613
	<b>18,000</b>	<b>30,000</b>	<b>7,592</b>	<b>0</b>	<b>55592</b>	<b>0</b>	<b>1,440,460</b>
<b>OB+ Deposits</b>		<b>146,613</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,880</b>		<b>Closing</b>		<b>156,493</b>	
<b>Grand</b>		<b>156,493</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