

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.RAMA RAO**

**GPF No : 18881**

**Location : MP, VEERAGHATTAM**

**Opening Balance 118383**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	120,383
May	2,000	0	0	0	2,000	0	122,383
June	2,000	0	0	0	2,000	0	124,383
July	2,000	0	0	0	2,000	0	126,383
August	2,000	0	2,964	0	4,964	0	131,347
September	2,000	0	5,896	0	7,896	0	139,243
October	2,000	0	0	0	2,000	0	141,243
November	2,000	0	0	0	2,000	0	143,243
December	2,000	0	0	0	2,000	0	145,243
January	2,000	0	0	0	2,000	13,593	133,650
February	2,000	0	6,147	0	8,147	0	141,797
March	2,000	0	0	0	2,000	0	143,797
	<b>24,000</b>	<b>0</b>	<b>15,007</b>	<b>0</b>	<b>39007</b>	<b>13,593</b>	<b>1,613,095</b>
<b>OB+ Deposits</b>		<b>157,390</b>				<b>13,593</b>	
<b>Interest</b>		<b>11,036</b>					
<b>Grand</b>		<b>168,426</b>					
							<b>Closing 154,833</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