

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.SANKARA RAO**

**GPF No : 18975**

**Location : ZPHS, RANASTHALAM**

**Opening Balance 49090**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	4,285	0	6,785	0	55,875
May	0	0	0	0	0	0	55,875
June	500	750	0	0	1,250	0	57,125
July	500	750	2,060	0	3,310	0	60,435
August	500	750	0	0	1,250	0	61,685
September	500	750	0	0	1,250	25,000	37,935
October	500	750	0	0	1,250	0	39,185
November	500	0	0	0	500	0	39,685
December	500	0	0	0	500	0	40,185
January	500	0	0	0	500	0	40,685
February	500	1,250	2,468	0	4,218	0	44,903
March	500	1,250	0	0	1,750	0	46,653
	<b>6,000</b>	<b>7,750</b>	<b>8,813</b>	<b>0</b>	<b>22563</b>	<b>25,000</b>	<b>580,226</b>
<b>OB+ Deposits</b>		<b>71,653</b>				<b>25,000</b>	
<b>Interest</b>		<b>3,954</b>					<b>50,607</b>
<b>Grand</b>		<b>75,607</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