

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.SANKARA RAO**

**GPF No : 19610**

**Location : MP, GARA**

**Opening Balance 162695**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,500	0	0	5,500	0	168,195
May	0	0	0	0	0	0	168,195
June	1,500	1,250	0	0	2,750	0	170,945
July	1,500	1,250	3,320	0	6,070	50,000	127,015
August	1,500	0	0	0	1,500	0	128,515
September	1,500	0	0	0	1,500	0	130,015
October	1,500	0	0	0	1,500	0	131,515
November	1,500	0	0	0	1,500	0	133,015
December	1,500	0	0	0	1,500	0	134,515
January	1,500	0	0	0	1,500	0	136,015
February	1,500	0	0	0	1,500	0	137,515
March	1,500	0	0	0	1,500	0	139,015
	<b>18,000</b>	<b>5,000</b>	<b>3,320</b>	<b>0</b>	<b>26320</b>	<b>50,000</b>	<b>1,704,470</b>

<b>OB+ Deposits</b>	<b>189,015</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>11,637</b>	<b>Closing</b>	<b>150,652</b>
<b>Grand</b>	<b>200,652</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