

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Sankara Rao**

**GPF No : 19864**

**Location : MP, RAJAM**

**Opening Balance 81858**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,000	5,713	0	9,713	0	91,571
May	3,000	1,000	0	0	4,000	5,136	90,435
June	3,000	1,000	2,808	0	6,808	0	97,243
July	3,000	1,000	0	0	4,000	0	101,243
August	3,000	1,000	0	0	4,000	0	105,243
September	3,000	1,000	0	0	4,000	0	109,243
October	3,000	1,000	0	0	4,000	0	113,243
November	3,000	1,000	0	0	4,000	0	117,243
December	3,000	1,000	0	0	4,000	0	121,243
January	3,000	1,000	0	0	4,000	0	125,243
February	3,000	1,000	3,272	0	7,272	0	132,515
March	3,000	1,000	0	0	4,000	0	136,515
	<b>36,000</b>	<b>12,000</b>	<b>11,793</b>	<b>0</b>	<b>59793</b>	<b>5,136</b>	<b>1,340,980</b>
	<b>OB+ Deposits</b>	<b>141,651</b>	<b>Withdrawals</b>		<b>5,136</b>		
	<b>Interest</b>	<b>9,197</b>	<b>Closing</b>		<b>145,712</b>		
	<b>Grand</b>	<b>150,848</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