

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.VASUDEVA RAO**

**GPF No : 20227**

**Location : EE,PR,RWS, PALASA**

**Opening Balance 99226**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	100,226
May	1,000	0	0	0	1,000	0	101,226
June	1,000	0	4,935	0	5,935	0	107,161
July	1,000	0	2,368	0	3,368	34,000	76,529
August	1,000	0	0	0	1,000	0	77,529
September	1,000	0	0	0	1,000	0	78,529
October	1,000	1,700	0	0	2,700	0	81,229
November	1,000	1,700	0	0	2,700	0	83,929
December	1,000	1,700	0	0	2,700	0	86,629
January	1,000	1,700	0	0	2,700	0	89,329
February	1,000	1,700	0	0	2,700	0	92,029
March	0	0	2,804	0	2,804	0	94,833
	<b>11,000</b>	<b>8,500</b>	<b>10,107</b>	<b>0</b>	<b>29607</b>	<b>34,000</b>	<b>1,069,178</b>

<b>OB+ Deposits</b>	<b>128,833</b>	<b>Withdrawals</b>	<b>34,000</b>
<b>Interest</b>	<b>7,309</b>	<b>Closing</b>	<b>102,142</b>
<b>Grand</b>	<b>136,142</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