

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.VARAPRASADA RAO **GPF No :** 20947  
**Location :** MP, KOTABOMMALI **Opening Balance** 68266

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	70,266
May	1,000	1,000	4,926	0	6,926	0	77,192
June	0	0	0	0	0	0	77,192
July	1,000	1,000	0	0	2,000	0	79,192
August	1,000	1,000	0	0	2,000	0	81,192
September	1,000	1,000	5,370	0	7,370	0	88,562
October	1,000	1,000	0	0	2,000	0	90,562
November	1,000	1,000	155	0	2,155	0	92,717
December	1,000	1,000	0	0	2,000	7,949	86,768
January	1,000	1,000	0	0	2,000	0	88,768
February	1,000	1,000	0	0	2,000	0	90,768
March	1,000	1,000	3,180	0	5,180	0	95,948
	<b>11,000</b>	<b>11,000</b>	<b>13,631</b>	<b>0</b>	<b>35631</b>	<b>7,949</b>	<b>1,019,127</b>
<b>OB+ Deposits</b>		<b>103,897</b>		<b>Withdrawals</b>		<b>7,949</b>	
<b>Interest</b>		<b>6,975</b>		<b>Closing</b>		<b>102,923</b>	
<b>Grand</b>		<b>110,872</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