

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.MINNARAO**

**GPF No : 21883**

**Location : MP, PATHAPATNAM**

**Opening Balance 66782**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	69,782
May	3,000	0	0	0	3,000	6,906	65,876
June	3,000	1,800	0	0	4,800	0	70,676
July	3,000	1,800	2,652	0	7,452	0	78,128
August	3,000	1,800	3,975	0	8,775	0	86,903
September	3,000	1,800	0	0	4,800	6,218	85,485
October	3,000	1,800	0	0	4,800	0	90,285
November	3,000	1,800	0	0	4,800	0	95,085
December	3,000	1,800	0	0	4,800	0	99,885
January	3,000	1,800	0	0	4,800	0	104,685
February	3,000	1,800	3,114	0	7,914	0	112,599
March	3,000	1,800	0	0	4,800	0	117,399
	<b>36,000</b>	<b>18,000</b>	<b>9,741</b>	<b>0</b>	<b>63741</b>	<b>13,124</b>	<b>1,076,788</b>
<b>OB+ Deposits</b>		<b>130,523</b>		<b>Withdrawals</b>		<b>13,124</b>	
<b>Interest</b>		<b>7,396</b>		<b>Closing</b>		<b>124,795</b>	
<b>Grand</b>		<b>137,919</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