

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Dharma rao**

**GPF No : 13947**

**Location : MP, SARUBUJJILI**

**Opening Balance 381894**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	393,894
May	0	0	8,155	132	8,287	0	402,181
June	6,000	0	0	0	6,000	0	408,181
July	6,000	0	0	0	6,000	0	414,181
August	6,000	0	0	0	6,000	0	420,181
September	6,000	0	11,363	0	17,363	0	437,544
October	6,000	0	0	0	6,000	0	443,544
November	6,000	0	0	0	6,000	0	449,544
December	6,000	0	0	0	6,000	0	455,544
January	6,000	0	0	0	6,000	0	461,544
February	6,000	0	4,820	0	10,820	6,911	465,453
March	6,000	0	0	0	6,000	0	471,453
	<b>72,000</b>	<b>0</b>	<b>24,338</b>	<b>132</b>	<b>96470</b>	<b>6,911</b>	<b>5,223,244</b>

<b>OB+ Deposits</b>	<b>478,364</b>	<b>Withdrawals</b>	<b>6,911</b>
<b>Interest</b>	<b>35,749</b>	<b>Closing</b>	<b>507,202</b>
<b>Grand</b>	<b>514,113</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