

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Gopala rao**

**GPF No : 14802**

**Location : MP, SANTHAKAVITY**

**Opening Balance 63349**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	8,851	0	11,851	0	75,200
May	3,000	0	0	0	3,000	30,000	48,200
June	3,000	0	0	0	3,000	0	51,200
July	3,000	0	4,368	0	7,368	0	58,568
August	3,000	0	12,216	0	15,216	0	73,784
September	3,000	0	0	0	3,000	0	76,784
October	3,000	0	0	0	3,000	0	79,784
November	3,000	0	0	0	3,000	0	82,784
December	3,000	0	0	0	3,000	0	85,784
January	3,000	0	0	0	3,000	0	88,784
February	3,000	0	5,232	0	8,232	0	97,016
March	3,000	0	0	0	3,000	0	100,016
	<b>36,000</b>	<b>0</b>	<b>30,667</b>	<b>0</b>	<b>66667</b>	<b>30,000</b>	<b>917,904</b>

<b>OB+ Deposits</b>	<b>130,016</b>	<b>Withdrawals</b>	<b>30,000</b>
<b>Interest</b>	<b>6,305</b>	<b>Closing</b>	<b>106,321</b>
<b>Grand</b>	<b>136,321</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