

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.Chandrasekhara rao**

**GPF No : 17576**

**Location : MP, SRIKAKULAM**

**Opening Balance 223030**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,360	0	9,360	0	232,390
May	3,000	0	0	0	3,000	0	235,390
June	3,000	0	3,140	0	6,140	0	241,530
July	3,000	0	0	0	3,000	0	244,530
August	3,000	0	0	0	3,000	0	247,530
September	3,000	0	9,568	0	12,568	0	260,098
October	3,000	0	0	0	3,000	0	263,098
November	3,000	0	0	0	3,000	0	266,098
December	3,000	0	0	0	3,000	0	269,098
January	3,000	0	0	0	3,000	0	272,098
February	3,000	0	3,760	0	6,760	0	278,858
March	3,000	0	0	0	3,000	0	281,858
	<b>36,000</b>	<b>0</b>	<b>22,828</b>	<b>0</b>	<b>58828</b>	<b>0</b>	<b>3,092,576</b>

<b>OB+ Deposits</b>	<b>281,858</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,168</b>	<b>Closing</b>	<b>303,026</b>
<b>Grand</b>	<b>303,026</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