

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.DILLESWARA RAO**

**GPF No : 19946**

**Location : MP, PALASA**

**Opening Balance 107176**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	108,176
May	1,000	0	0	0	1,000	0	109,176
June	1,000	0	2,808	0	3,808	0	112,984
July	1,000	0	0	0	1,000	0	113,984
August	1,000	0	5,489	5,713	12,202	0	126,186
September	1,000	0	0	0	1,000	0	127,186
October	1,000	0	0	0	1,000	0	128,186
November	1,000	0	0	0	1,000	0	129,186
December	1,000	0	0	0	1,000	0	130,186
January	1,000	0	0	0	1,000	0	131,186
February	1,000	0	0	0	1,000	0	132,186
March	1,000	0	0	0	1,000	0	133,186
	<b>12,000</b>	<b>0</b>	<b>8,297</b>	<b>5,713</b>	<b>26010</b>	<b>0</b>	<b>1,481,808</b>

<b>OB+ Deposits</b>	<b>133,186</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,142</b>	<b>Closing</b>	<b>143,328</b>
<b>Grand</b>	<b>143,328</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