

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SRINIVASARAO**

**GPF No : 20793**

**Location : MP, R.AMADALAVALLASA**

**Opening Balance 132452**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,370	0	8,370	0	140,822
May	3,000	0	0	0	3,000	0	143,822
June	3,000	0	2,652	0	5,652	0	149,474
July	3,000	0	0	0	3,000	0	152,474
August	3,000	0	0	0	3,000	0	155,474
September	3,000	0	0	0	3,000	0	158,474
October	3,000	0	0	0	3,000	0	161,474
November	3,000	0	0	0	3,000	0	164,474
December	3,000	0	0	0	3,000	0	167,474
January	3,000	0	0	0	3,000	0	170,474
February	3,000	0	0	0	3,000	0	173,474
March	3,000	0	3,120	0	6,120	0	179,594
	<b>36,000</b>	<b>0</b>	<b>11,142</b>	<b>0</b>	<b>47142</b>	<b>0</b>	<b>1,917,504</b>

<b>OB+ Deposits</b>	<b>179,594</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,129</b>	<b>Closing</b>	<b>192,723</b>
<b>Grand</b>	<b>192,723</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