

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.VARAPRASADA RAO**

**GPF No : 20810**

**Location : MP, PALASA**

**Opening Balance 91646**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	92,646
May	1,000	0	0	0	1,000	0	93,646
June	1,000	0	2,652	0	3,652	0	97,298
July	1,000	0	0	0	1,000	0	98,298
August	1,000	0	5,153	5,370	11,523	0	109,821
September	1,000	0	0	0	1,000	0	110,821
October	1,000	0	0	0	1,000	0	111,821
November	1,000	0	0	0	1,000	0	112,821
December	1,000	0	0	0	1,000	0	113,821
January	1,000	0	0	0	1,000	0	114,821
February	1,000	0	0	0	1,000	0	115,821
March	1,000	0	3,180	0	4,180	0	120,001
	<b>12,000</b>	<b>0</b>	<b>10,985</b>	<b>5,370</b>	<b>28355</b>	<b>0</b>	<b>1,291,636</b>

<b>OB+ Deposits</b>	<b>120,001</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,843</b>	<b>Closing</b>	<b>128,844</b>
<b>Grand</b>	<b>128,844</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