

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.JOGA RAO**

**GPF No : 21725**

**Location : MP, ICHAPURAM**

**Opening Balance 81527**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	84,527
May	0	0	0	0	0	0	84,527
June	1,500	0	6,444	2,652	10,596	0	95,123
July	1,500	0	0	0	1,500	0	96,623
August	1,500	0	0	0	1,500	0	98,123
September	1,500	0	0	0	1,500	0	99,623
October	1,500	0	3,984	0	5,484	0	105,107
November	1,500	0	0	0	1,500	0	106,607
December	1,500	0	0	0	1,500	0	108,107
January	1,500	0	0	0	1,500	0	109,607
February	1,500	0	3,114	0	4,614	0	114,221
March	1,500	0	5,033	0	6,533	0	120,754
	<b>18,000</b>	<b>0</b>	<b>18,575</b>	<b>2,652</b>	<b>39227</b>	<b>0</b>	<b>1,222,949</b>

<b>OB+ Deposits</b>	<b>120,754</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,379</b>	<b>Closing</b>	<b>129,133</b>
<b>Grand</b>	<b>129,133</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