

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Dharma rao**

**GPF No : 22632**

**Location : MP, ETCHERLA**

**Opening Balance 30675**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	30,975
May	300	0	0	0	300	0	31,275
June	300	0	4,245	0	4,545	0	35,820
July	300	0	0	0	300	0	36,120
August	300	0	2,116	0	2,416	0	38,536
September	300	0	0	0	300	0	38,836
October	300	0	0	0	300	0	39,136
November	300	0	0	0	300	0	39,436
December	300	0	0	0	300	0	39,736
January	0	0	0	0	0	0	39,736
February	0	0	0	0	0	0	39,736
March	0	0	0	0	0	0	39,736
	<b>2,700</b>	<b>0</b>	<b>6,361</b>	<b>0</b>	<b>9061</b>	<b>0</b>	<b>449,078</b>

<b>OB+ Deposits</b>	<b>39,736</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>3,073</b>	<b>Closing</b>	<b>42,809</b>
<b>Grand</b>	<b>42,809</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