

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Gopala rao**

**GPF No : 22714**

**Location : MP, SEETHAMPETA**

**Opening Balance 44123**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	850	0	0	1,850	0	45,973
May	1,000	850	0	0	1,850	0	47,823
June	1,000	850	0	0	1,850	0	49,673
July	1,500	0	0	0	1,500	20,000	31,173
August	1,500	0	0	0	1,500	7,745	24,928
September	1,500	0	0	0	1,500	7,459	18,969
October	1,500	0	0	0	1,500	0	20,469
November	1,500	0	0	0	1,500	0	21,969
December	1,500	0	5,170	0	6,670	0	28,639
January	1,500	0	0	0	1,500	0	30,139
February	1,500	0	0	0	1,500	0	31,639
March	1,500	0	0	0	1,500	0	33,139
	<b>16,500</b>	<b>2,550</b>	<b>5,170</b>	<b>0</b>	<b>24220</b>	<b>35,204</b>	<b>384,533</b>
<b>OB+ Deposits</b>		<b>68,343</b>				<b>35,204</b>	
<b>Interest</b>		<b>2,626</b>					<b>35,765</b>
<b>Grand</b>		<b>70,969</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