

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.SUNDARA RAO**

**GPF No : 22790**

**Location : MP, SEETHAMPETA**

**Opening Balance 55758**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month	
April	1,000	0	0	0	1,000	12,322	44,436	
May	1,000	0	0	0	1,000	0	45,436	
June	1,000	0	0	0	1,000	0	46,436	
July	1,000	0	0	0	1,000	0	47,436	
August	1,000	0	0	0	1,000	0	48,436	
September	1,000	0	0	0	1,000	0	49,436	
October	1,000	0	0	0	1,000	0	50,436	
November	1,000	0	0	0	1,000	0	51,436	
December	1,000	0	2,652	5,370	9,022	0	60,458	
January	1,000	0	0	0	1,000	0	61,458	
February	1,000	0	0	0	1,000	12,322	50,136	
March	1,000	0	0	0	1,000	0	51,136	
<b>12,000</b>		<b>0</b>	<b>2,652</b>	<b>5,370</b>	<b>20022</b>	<b>24,644</b>	<b>606,676</b>	
<b>OB+ Deposits</b>		<b>75,780</b>	<b>Withdrawals</b>		<b>24,644</b>			
<b>Interest</b>		<b>4,156</b>	<b>Closing</b>		<b>55,292</b>			
<b>Grand</b>		<b>79,936</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