

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Srinivasa rao**

**GPF No : 22877**

**Location : MP, BURJA**

**Opening Balance 68549**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	73,549
May	0	0	0	0	0	0	73,549
June	2,500	0	5,680	2,808	10,988	0	84,537
July	2,500	0	0	0	2,500	0	87,037
August	2,500	0	0	0	2,500	0	89,537
September	2,500	0	0	0	2,500	0	92,037
October	2,500	0	0	0	2,500	0	94,537
November	2,500	0	0	0	2,500	0	97,037
December	2,500	0	0	0	2,500	0	99,537
January	2,500	0	0	0	2,500	0	102,037
February	2,500	0	3,272	0	5,772	0	107,809
March	2,500	0	0	0	2,500	0	110,309
	<b>30,000</b>	<b>0</b>	<b>8,952</b>	<b>2,808</b>	<b>41760</b>	<b>0</b>	<b>1,111,512</b>

<b>OB+ Deposits</b>	<b>110,309</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,620</b>	<b>Closing</b>	<b>117,929</b>
<b>Grand</b>	<b>117,929</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