

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Srinivasa rao**

**GPF No : 23132**

**Location : MP, BURJA**

**Opening Balance 26255**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	28,255
May	0	0	0	0	0	0	28,255
June	1,000	0	0	0	1,000	0	29,255
July	1,000	0	5,370	2,652	9,022	0	38,277
August	1,000	0	0	0	1,000	0	39,277
September	1,000	0	0	0	1,000	0	40,277
October	1,000	0	0	0	1,000	0	41,277
November	1,000	0	0	0	1,000	0	42,277
December	1,000	0	0	0	1,000	0	43,277
January	1,000	0	0	0	1,000	5,602	38,675
February	1,000	0	3,180	0	4,180	0	42,855
March	1,000	0	0	0	1,000	0	43,855
	<b>12,000</b>	<b>0</b>	<b>8,550</b>	<b>2,652</b>	<b>23202</b>	<b>5,602</b>	<b>455,812</b>
<b>OB+ Deposits</b>		<b>49,457</b>				<b>5,602</b>	
<b>Interest</b>		<b>3,123</b>					<b>46,978</b>
<b>Grand</b>		<b>52,580</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