

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Dharmarao**

**GPF No : 23234**

**Location : MP, AMADALAVALLASA**

**Opening Balance 36031**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	1,105	0	3,105	0	39,136
May	0	0	5,324	0	5,324	0	44,460
June	1,000	0	2,652	0	3,652	0	48,112
July	1,000	0	0	0	1,000	0	49,112
August	1,000	0	0	0	1,000	0	50,112
September	1,000	0	3,977	0	4,977	0	55,089
October	1,000	0	0	0	1,000	0	56,089
November	1,000	0	0	0	1,000	0	57,089
December	1,000	0	0	0	1,000	0	58,089
January	1,000	0	0	0	1,000	0	59,089
February	1,000	0	3,114	0	4,114	0	63,203
March	1,000	0	0	0	1,000	0	64,203
	<b>12,000</b>	<b>0</b>	<b>16,172</b>	<b>0</b>	<b>28172</b>	<b>0</b>	<b>643,783</b>
<b>OB+ Deposits</b>		<b>64,203</b>				<b>0</b>	
<b>Interest</b>		<b>4,414</b>					<b>68,617</b>
<b>Grand</b>		<b>68,617</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