

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.Durga rao**

**GPF No : 23294**

**Location : MP, VANGARA**

**Opening Balance 13379**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	15,379
May	2,000	0	0	0	2,000	0	17,379
June	2,000	0	2,652	59,523	64,175	0	81,554
July	2,000	0	0	0	2,000	0	83,554
August	2,000	0	0	0	2,000	0	85,554
September	2,000	0	0	0	2,000	0	87,554
October	2,000	0	0	0	2,000	0	89,554
November	2,000	0	5,370	4,876	12,246	0	101,800
December	0	0	0	0	0	0	101,800
January	2,000	0	0	0	2,000	0	103,800
February	2,000	0	3,180	0	5,180	0	108,980
March	2,000	0	0	0	2,000	0	110,980
	<b>22,000</b>	<b>0</b>	<b>11,202</b>	<b>64,399</b>	<b>97601</b>	<b>0</b>	<b>987,888</b>

<b>OB+ Deposits</b>	<b>110,980</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,798</b>	<b>Closing</b>	<b>117,778</b>
<b>Grand</b>	<b>117,778</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