

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.SUNDARA RAO**

**GPF No : 23328**

**Location : MP, KOTABOMMALI**

**Opening Balance 22717**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	24,717
May	0	0	0	0	0	0	24,717
June	1,000	0	0	0	1,000	0	25,717
July	1,000	0	0	0	1,000	0	26,717
August	1,000	0	0	0	1,000	0	27,717
September	1,000	0	5,339	0	6,339	0	34,056
October	1,000	0	2,580	3,977	7,557	0	41,613
November	1,000	0	0	0	1,000	0	42,613
December	1,000	0	0	0	1,000	0	43,613
January	1,000	0	0	0	1,000	0	44,613
February	1,000	0	0	0	1,000	0	45,613
March	1,000	0	3,114	0	4,114	0	49,727
	<b>12,000</b>	<b>0</b>	<b>11,033</b>	<b>3,977</b>	<b>27010</b>	<b>0</b>	<b>431,433</b>
<b>OB+ Deposits</b>		<b>49,727</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,968</b>		<b>Closing</b>		<b>52,695</b>	
<b>Grand</b>		<b>52,695</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