

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Asirinaidu**

**GPF No : 14781**

**Location : MP, ETCHERLA**

**Opening Balance 116613**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	9,095	0	14,095	0	130,708
May	5,000	0	0	0	5,000	0	135,708
June	5,000	0	4,368	0	9,368	59,000	86,076
July	5,000	0	0	0	5,000	0	91,076
August	5,000	0	6,206	0	11,206	0	102,282
September	5,000	0	0	0	5,000	0	107,282
October	5,000	0	0	0	5,000	0	112,282
November	5,000	0	0	0	5,000	0	117,282
December	5,000	0	6,251	0	11,251	0	128,533
January	5,000	0	0	0	5,000	0	133,533
February	5,000	0	0	0	5,000	0	138,533
March	5,000	0	5,376	0	10,376	0	148,909
	<b>60,000</b>	<b>0</b>	<b>31,296</b>	<b>0</b>	<b>91296</b>	<b>59,000</b>	<b>1,432,204</b>
<b>OB+ Deposits</b>		<b>207,909</b>				<b>59,000</b>	
<b>Interest</b>		<b>9,823</b>					<b>158,732</b>
<b>Grand</b>		<b>217,732</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