

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.JANARDHANARAO**

**GPF No : 16847**

**Location : MP, PATHAPATNAM**

**Opening Balance 223268**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	226,268
May	3,000	0	0	0	3,000	5,489	223,779
June	3,000	0	0	0	3,000	0	226,779
July	3,000	0	3,140	0	6,140	0	232,919
August	3,000	0	9,002	0	12,002	0	244,921
September	3,000	0	0	0	3,000	0	247,921
October	3,000	0	0	0	3,000	0	250,921
November	3,000	0	0	0	3,000	0	253,921
December	3,000	0	0	0	3,000	0	256,921
January	3,000	0	0	0	3,000	0	259,921
February	3,000	0	3,760	0	6,760	0	266,681
March	3,000	0	0	0	3,000	0	269,681
	<b>36,000</b>	<b>0</b>	<b>15,902</b>	<b>0</b>	<b>51902</b>	<b>5,489</b>	<b>2,960,633</b>

<b>OB+ Deposits</b>	<b>275,170</b>	<b>Withdrawals</b>	<b>5,489</b>
<b>Interest</b>	<b>20,264</b>	<b>Closing</b>	<b>289,945</b>
<b>Grand</b>	<b>295,434</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