

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.SRINIVASARAO**

**GPF No : 17148**

**Location : Z.P OFFICE**

**Opening Balance 210594**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	4,700	6,509	0	17,209	0	227,803
May	0	0	0	0	0	0	227,803
June	3,000	2,350	0	0	5,350	0	233,153
July	3,000	2,350	3,408	0	8,758	0	241,911
August	3,000	2,350	6,797	0	12,147	0	254,058
September	3,000	2,350	0	0	5,350	0	259,408
October	3,000	2,350	0	0	5,350	0	264,758
November	3,000	2,350	5,023	0	10,373	0	275,131
December	3,000	2,350	0	0	5,350	0	280,481
January	3,000	2,350	0	0	5,350	0	285,831
February	3,000	2,350	3,980	0	9,330	0	295,161
March	3,000	2,350	0	0	5,350	0	300,511
	<b>36,000</b>	<b>28,200</b>	<b>25,717</b>	<b>0</b>	<b>89917</b>	<b>0</b>	<b>3,146,009</b>

<b>OB+ Deposits</b>	<b>300,511</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,554</b>	<b>Closing</b>	<b>322,065</b>
<b>Grand</b>	<b>322,065</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