

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : U.Srinivasa rao**

**GPF No : 17921**

**Location : MP, LAVERU**

**Opening Balance 49216**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,920	0	7,420	0	56,636
May	1,500	0	0	0	1,500	0	58,136
June	1,500	0	0	0	1,500	0	59,636
July	1,500	0	3,052	6,180	10,732	0	70,368
August	1,500	0	0	2,254	3,754	0	74,122
September	1,500	0	0	0	1,500	0	75,622
October	1,500	0	8,943	0	10,443	0	86,065
November	1,500	0	0	0	1,500	0	87,565
December	1,500	0	0	0	1,500	0	89,065
January	1,500	0	0	0	1,500	0	90,565
February	1,500	0	3,660	0	5,160	0	95,725
March	1,500	0	0	0	1,500	0	97,225
<b>18,000</b>		<b>0</b>	<b>21,575</b>	<b>8,434</b>	<b>48009</b>	<b>0</b>	<b>940,730</b>

<b>OB+ Deposits</b>	<b>97,225</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,458</b>	<b>Closing</b>	<b>103,683</b>
<b>Grand</b>	<b>103,683</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