

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Ch.Srinivas**

**GPF No : 17954**

**Location : MP, PALAKONDA**

**Opening Balance 97671**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	6,446	92,225
May	1,000	0	0	0	1,000	0	93,225
June	1,000	0	6,360	0	7,360	0	100,585
July	1,000	0	3,052	0	4,052	0	104,637
August	1,000	0	0	0	1,000	0	105,637
September	1,000	0	0	0	1,000	0	106,637
October	1,000	0	9,285	0	10,285	0	116,922
November	1,000	0	0	0	1,000	0	117,922
December	1,000	0	0	0	1,000	0	118,922
January	1,000	0	0	0	1,000	0	119,922
February	1,000	0	0	0	1,000	0	120,922
March	1,000	0	3,685	0	4,685	0	125,607
	<b>12,000</b>	<b>0</b>	<b>22,382</b>	<b>0</b>	<b>34382</b>	<b>6,446</b>	<b>1,323,163</b>

<b>OB+ Deposits</b>	<b>132,053</b>	<b>Withdrawals</b>	<b>6,446</b>
<b>Interest</b>	<b>9,064</b>	<b>Closing</b>	<b>134,671</b>
<b>Grand</b>	<b>141,117</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