

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.SRINIVASARAO**

**GPF No : 18507**

**Location : ZPHS, PALASAPURAM**

**Opening Balance 108144**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	112,144
May	0	0	0	0	0	0	112,144
June	2,000	0	3,408	0	5,408	0	117,552
July	2,000	0	0	0	2,000	0	119,552
August	2,000	0	0	0	2,000	0	121,552
September	2,000	0	0	0	2,000	0	123,552
October	2,000	0	6,057	0	8,057	0	131,609
November	2,000	0	0	0	2,000	0	133,609
December	2,000	0	0	0	2,000	0	135,609
January	2,000	0	0	0	2,000	0	137,609
February	2,000	0	3,980	0	5,980	0	143,589
March	2,000	0	0	0	2,000	0	145,589
	<b>24,000</b>	<b>0</b>	<b>13,445</b>	<b>0</b>	<b>37445</b>	<b>0</b>	<b>1,534,110</b>

<b>OB+ Deposits</b>	<b>145,589</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,509</b>	<b>Closing</b>	<b>156,098</b>
<b>Grand</b>	<b>156,098</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