

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.Joga rao**

**GPF No : 18527**

**Location : MP, SANTHABOMMALI**

**Opening Balance 117134**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	6,290	0	12,290	0	129,424
May	0	0	0	0	0	0	129,424
June	2,000	1,000	0	0	3,000	0	132,424
July	2,000	1,000	0	0	3,000	0	135,424
August	2,000	1,000	3,140	0	6,140	0	141,564
September	2,000	1,000	0	0	3,000	0	144,564
October	2,000	1,000	0	0	3,000	0	147,564
November	2,000	1,000	0	0	3,000	0	150,564
December	2,000	1,000	0	0	3,000	0	153,564
January	2,000	1,000	0	0	3,000	0	156,564
February	2,000	1,000	3,841	0	6,841	0	163,405
March	2,000	0	0	0	2,000	0	165,405
	<b>24,000</b>	<b>11,000</b>	<b>13,271</b>	<b>0</b>	<b>48271</b>	<b>0</b>	<b>1,749,890</b>
	<b>OB+ Deposits</b>	<b>165,405</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>11,986</b>	<b>Closing</b>	<b>177,391</b>			
	<b>Grand</b>	<b>177,391</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