

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.SRINIVASARAO**

**GPF No : 19378**

**Location : MP, VEERAGHATTAM**

**Opening Balance 102266**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	103,266
May	1,000	0	0	0	1,000	0	104,266
June	1,000	0	0	0	1,000	0	105,266
July	1,000	0	0	0	1,000	0	106,266
August	1,000	0	2,964	0	3,964	5,277	104,953
September	1,000	0	5,577	0	6,577	0	111,530
October	1,000	0	0	0	1,000	0	112,530
November	1,000	0	0	0	1,000	5,906	107,624
December	1,000	0	0	0	1,000	0	108,624
January	1,000	0	0	0	1,000	0	109,624
February	1,000	0	6,147	0	7,147	0	116,771
March	1,000	0	0	0	1,000	0	117,771
	<b>12,000</b>	<b>0</b>	<b>14,688</b>	<b>0</b>	<b>26688</b>	<b>11,183</b>	<b>1,308,491</b>

<b>OB+ Deposits</b>	<b>128,954</b>	<b>Withdrawals</b>	<b>11,183</b>
<b>Interest</b>	<b>8,950</b>	<b>Closing</b>	<b>126,721</b>
<b>Grand</b>	<b>137,904</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