

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.SRIDHAR**

**GPF No : 19404**

**Location : MP, SRIKAKULAM**

**Opening Balance 163442**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	167,442
May	0	0	0	0	0	0	167,442
June	2,000	0	0	0	2,000	0	169,442
July	2,000	0	3,410	0	5,410	0	174,852
August	2,000	0	0	0	2,000	0	176,852
September	2,000	0	0	0	2,000	0	178,852
October	2,000	0	0	0	2,000	0	180,852
November	2,000	0	0	0	2,000	0	182,852
December	2,000	0	0	0	2,000	0	184,852
January	2,000	0	0	0	2,000	0	186,852
February	2,000	0	3,203	0	5,203	4,200	187,855
March	0	0	0	0	0	0	187,855
<b>22,000</b>		<b>0</b>	<b>6,613</b>	<b>0</b>	<b>28613</b>	<b>4,200</b>	<b>2,146,000</b>

<b>OB+ Deposits</b>	<b>192,055</b>	<b>Withdrawals</b>	<b>4,200</b>
<b>Interest</b>	<b>14,680</b>	<b>Closing</b>	<b>202,535</b>
<b>Grand</b>	<b>206,735</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