

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.SRINIVASARAO**

**GPF No : 19769**

**Location : MP, ETCHERLA**

**Opening Balance 103816**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,713	0	8,713	0	112,529
May	3,000	0	0	0	3,000	0	115,529
June	3,000	0	2,808	0	5,808	0	121,337
July	3,000	0	0	0	3,000	0	124,337
August	3,000	0	0	0	3,000	0	127,337
September	3,000	0	0	0	3,000	0	130,337
October	3,000	0	0	0	3,000	0	133,337
November	3,000	0	0	0	3,000	0	136,337
December	3,000	0	0	0	3,000	0	139,337
January	3,000	0	0	0	3,000	5,461	136,876
February	3,000	0	0	0	3,000	0	139,876
March	3,000	0	3,272	0	6,272	0	146,148
	<b>36,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>47793</b>	<b>5,461</b>	<b>1,563,317</b>

<b>OB+ Deposits</b>	<b>151,609</b>	<b>Withdrawals</b>	<b>5,461</b>
<b>Interest</b>	<b>10,703</b>	<b>Closing</b>	<b>156,851</b>
<b>Grand</b>	<b>162,312</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