

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.GOVINDARAJULU**

**GPF No : 20257**

**Location : MP, SANTHABOMMALI**

**Opening Balance 73919**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	5,713	0	9,713	0	83,632
May	0	0	0	0	0	0	83,632
June	2,000	0	0	0	2,000	0	85,632
July	2,000	0	0	0	2,000	0	87,632
August	2,000	0	2,808	0	4,808	0	92,440
September	2,000	0	0	0	2,000	0	94,440
October	2,000	0	0	0	2,000	0	96,440
November	2,000	0	0	0	2,000	0	98,440
December	2,000	0	0	0	2,000	0	100,440
January	2,000	0	0	0	2,000	0	102,440
February	2,000	0	3,272	0	5,272	7,357	100,355
March	2,000	0	0	0	2,000	0	102,355
<b>24,000</b>		<b>0</b>	<b>11,793</b>	<b>0</b>	<b>35793</b>	<b>7,357</b>	<b>1,127,878</b>

<b>OB+ Deposits</b>	<b>109,712</b>	<b>Withdrawals</b>	<b>7,357</b>
<b>Interest</b>	<b>7,722</b>	<b>Closing</b>	<b>110,077</b>
<b>Grand</b>	<b>117,434</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