

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.SRINIVASARAO**

**GPF No : 21631**

**Location : MP, KOTTURU**

**Opening Balance 86900**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	88,900
May	2,000	0	0	0	2,000	0	90,900
June	2,000	0	0	0	2,000	0	92,900
July	2,000	0	0	0	2,000	0	94,900
August	2,000	0	0	0	2,000	0	96,900
September	2,000	0	0	0	2,000	0	98,900
October	2,000	0	0	0	2,000	0	100,900
November	2,000	0	5,339	2,652	9,991	0	110,891
December	2,000	0	0	0	2,000	0	112,891
January	2,000	0	3,725	0	5,725	0	118,616
February	2,000	0	0	0	2,000	0	120,616
March	2,000	0	3,114	0	5,114	0	125,730
	<b>24,000</b>	<b>0</b>	<b>12,178</b>	<b>2,652</b>	<b>38830</b>	<b>0</b>	<b>1,253,044</b>

<b>OB+ Deposits</b>	<b>125,730</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,593</b>	<b>Closing</b>	<b>134,323</b>
<b>Grand</b>	<b>134,323</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