

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.SRINIVAS**

**GPF No : 21734**

**Location : MP, VEERAGHATTAM**

**Opening Balance 21130**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	22,130
May	1,000	0	0	0	1,000	0	23,130
June	1,000	0	0	0	1,000	0	24,130
July	1,000	0	0	0	1,000	0	25,130
August	1,000	0	2,652	0	3,652	0	28,782
September	1,000	0	155	0	1,155	0	29,937
October	1,000	0	0	0	1,000	0	30,937
November	1,000	0	0	0	1,000	0	31,937
December	1,000	0	0	0	1,000	0	32,937
January	1,000	0	0	0	1,000	0	33,937
February	1,000	0	5,370	0	6,370	0	40,307
March	1,000	0	0	0	1,000	0	41,307
	<b>12,000</b>	<b>0</b>	<b>8,177</b>	<b>0</b>	<b>20177</b>	<b>0</b>	<b>364,601</b>
<b>OB+ Deposits</b>		<b>41,307</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,505</b>		<b>Closing</b>		<b>43,812</b>	
<b>Grand</b>		<b>43,812</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