

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Jagannadharao**

**GPF No : 23187**

**Location : MP, JALUMURU**

**Opening Balance 37662**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	39,662
May	2,000	0	0	0	2,000	0	41,662
June	2,000	0	0	0	2,000	0	43,662
July	2,000	0	5,680	0	7,680	0	51,342
August	2,000	0	0	0	2,000	0	53,342
September	2,000	0	0	0	2,000	0	55,342
October	2,000	0	0	0	2,000	0	57,342
November	2,000	0	0	0	2,000	0	59,342
December	2,000	0	0	0	2,000	0	61,342
January	2,000	0	0	0	2,000	0	63,342
February	2,000	0	3,272	0	5,272	0	68,614
March	2,000	0	0	0	2,000	0	70,614
	<b>24,000</b>	<b>0</b>	<b>8,952</b>	<b>0</b>	<b>32952</b>	<b>0</b>	<b>665,608</b>

<b>OB+ Deposits</b>	<b>70,614</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>4,569</b>	<b>Closing</b>	<b>75,183</b>
<b>Grand</b>	<b>75,183</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