

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.GOVINDARAO**

**GPF No : 23287**

**Location : MP, ETCHERLA**

**Opening Balance 27641**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,713	0	7,213	0	34,854
May	1,500	0	0	44,722	46,222	0	81,076
June	1,500	0	2,808	0	4,308	0	85,384
July	1,500	0	0	0	1,500	0	86,884
August	1,500	0	0	0	1,500	0	88,384
September	1,500	0	0	0	1,500	0	89,884
October	1,500	0	0	0	1,500	0	91,384
November	1,500	0	0	0	1,500	0	92,884
December	1,500	0	0	0	1,500	0	94,384
January	1,500	0	0	0	1,500	0	95,884
February	1,500	0	0	0	1,500	0	97,384
March	1,500	0	3,272	0	4,772	0	102,156
	<b>18,000</b>	<b>0</b>	<b>11,793</b>	<b>44,722</b>	<b>74515</b>	<b>0</b>	<b>1,040,542</b>

<b>OB+ Deposits</b>	<b>102,156</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,132</b>	<b>Closing</b>	<b>109,288</b>
<b>Grand</b>	<b>109,288</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