

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.Manmadha Rao**

**GPF No : 11162**

**Location : MP, VEERAGHATTAM**

**Opening Balance 107972**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	15,000	0	0	0	15,000	0	122,972
May	7,500	0	0	0	7,500	0	130,472
June	7,500	0	0	0	7,500	0	137,972
July	7,500	0	0	0	7,500	0	145,472
August	7,500	0	6,562	0	14,062	0	159,534
September	7,500	0	0	0	7,500	0	167,034
October	7,500	0	0	0	7,500	0	174,534
November	7,500	0	0	0	7,500	0	182,034
December	7,500	0	0	0	7,500	0	189,534
January	7,500	0	0	0	7,500	0	197,034
February	7,500	0	13,229	0	20,729	0	217,763
March	7,500	0	0	0	7,500	0	225,263
	<b>97,500</b>	<b>0</b>	<b>19,791</b>	<b>0</b>	<b>117291</b>	<b>0</b>	<b>2,049,618</b>

<b>OB+ Deposits</b>	<b>225,263</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,079</b>	<b>Closing</b>	<b>239,342</b>
<b>Grand</b>	<b>239,342</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