

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Seshagiri rao**

**GPF No : 11960**

**Location : MP, ETCHERLA**

**Opening Balance 153904**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	156,904
May	3,000	0	0	0	3,000	0	159,904
June	3,000	0	4,132	0	7,132	0	167,036
July	3,000	0	0	0	3,000	0	170,036
August	3,000	0	0	0	3,000	0	173,036
September	3,000	0	12,611	0	15,611	0	188,647
October	3,000	0	0	0	3,000	0	191,647
November	3,000	0	0	0	3,000	0	194,647
December	3,000	0	0	0	3,000	87,000	110,647
January	3,000	0	0	0	3,000	0	113,647
February	3,000	0	4,990	0	7,990	0	121,637
March	3,000	0	0	0	3,000	0	124,637
<b>36,000</b>		<b>0</b>	<b>21,733</b>	<b>0</b>	<b>57733</b>	<b>87,000</b>	<b>1,872,425</b>

<b>OB+ Deposits</b>	<b>211,637</b>	<b>Withdrawals</b>	<b>87,000</b>
<b>Interest</b>	<b>12,718</b>	<b>Closing</b>	<b>137,355</b>
<b>Grand</b>	<b>224,355</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