

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.TIRUMALARAO

**GPF No :** 15840

**Location :** MP, VEERAGHATTAM

**Opening Balance** 249906

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	116,000	141,906
May	8,000	0	0	0	8,000	0	149,906
June	8,000	0	0	0	8,000	0	157,906
July	8,000	0	0	0	8,000	0	165,906
August	8,000	0	4,132	0	12,132	0	178,038
September	8,000	0	12,411	0	20,411	0	198,449
October	8,000	0	0	0	8,000	0	206,449
November	8,000	0	0	0	8,000	83,000	131,449
December	8,000	0	0	0	8,000	0	139,449
January	8,000	0	0	0	8,000	0	147,449
February	8,000	0	8,605	0	16,605	0	164,054
March	8,000	0	0	0	8,000	0	172,054
	<b>96,000</b>	<b>0</b>	<b>25,148</b>	<b>0</b>	<b>121148</b>	<b>199,000</b>	<b>1,953,015</b>

**OB+ Deposits** 371,054      **Withdrawals** 199,000

**Interest** 13,332      **Closing** 185,386

**Grand** 384,386

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