

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.ESWARA RAO**

**GPF No : 16010**

**Location : MP, SANTHABOMMALI**

**Opening Balance 144432**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,000	0	0	3,000	0	147,432
May	1,000	2,000	0	0	3,000	0	150,432
June	1,000	2,000	0	0	3,000	0	153,432
July	1,000	2,000	2,180	0	5,180	0	158,612
August	1,000	2,000	0	0	3,000	0	161,612
September	1,000	2,000	0	0	3,000	0	164,612
October	1,000	2,000	0	0	3,000	0	167,612
November	1,000	2,000	0	0	3,000	20,000	150,612
December	1,500	0	6,431	0	7,931	0	158,543
January	1,500	0	0	0	1,500	0	160,043
February	1,500	2,000	2,612	0	6,112	0	166,155
March	1,500	2,000	0	0	3,500	0	169,655
	<b>14,000</b>	<b>20,000</b>	<b>11,223</b>	<b>0</b>	<b>45223</b>	<b>20,000</b>	<b>1,908,752</b>

<b>OB+ Deposits</b>	<b>189,655</b>	<b>Withdrawals</b>	<b>20,000</b>
<b>Interest</b>	<b>13,052</b>	<b>Closing</b>	<b>182,707</b>
<b>Grand</b>	<b>202,707</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