

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Srinivasa rao**

**GPF No : 16294**

**Location : MP, SARUBUJJILI**

**Opening Balance 152822**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	4,800	0	0	12,800	0	165,622
May	0	0	0	0	0	0	165,622
June	4,000	2,400	6,910	0	13,310	0	178,932
July	4,000	2,400	0	0	6,400	0	185,332
August	4,000	2,400	0	0	6,400	0	191,732
September	4,000	2,400	0	0	6,400	0	198,132
October	4,000	2,400	0	0	6,400	0	204,532
November	4,000	2,400	0	0	6,400	0	210,932
December	4,000	2,400	0	0	6,400	0	217,332
January	4,000	2,400	0	0	6,400	0	223,732
February	4,000	2,400	4,055	0	10,455	0	234,187
March	4,000	2,400	0	0	6,400	0	240,587
	<b>48,000</b>	<b>28,800</b>	<b>10,965</b>	<b>0</b>	<b>87765</b>	<b>0</b>	<b>2,416,674</b>

<b>OB+ Deposits</b>	<b>240,587</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,569</b>	<b>Closing</b>	<b>257,156</b>
<b>Grand</b>	<b>257,156</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