

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SRINIVASARAO**

**GPF No : 16798**

**Location : MP, PONDURU**

**Opening Balance 173535**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	175,535
May	2,000	0	0	0	2,000	0	177,535
June	2,000	0	0	0	2,000	0	179,535
July	2,000	0	0	0	2,000	0	181,535
August	2,000	0	0	0	2,000	0	183,535
September	2,000	0	0	0	2,000	89,000	96,535
October	2,000	0	0	0	2,000	0	98,535
November	2,000	0	7,516	0	9,516	0	108,051
December	2,000	0	0	0	2,000	0	110,051
January	2,000	0	3,504	7,295	12,799	0	122,850
February	2,000	0	4,320	0	6,320	0	129,170
March	2,000	0	0	0	2,000	0	131,170
	<b>24,000</b>	<b>0</b>	<b>15,340</b>	<b>7,295</b>	<b>46635</b>	<b>89,000</b>	<b>1,694,037</b>

<b>OB+ Deposits</b>	<b>220,170</b>	<b>Withdrawals</b>	<b>89,000</b>
<b>Interest</b>	<b>11,540</b>	<b>Closing</b>	<b>142,710</b>
<b>Grand</b>	<b>231,710</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