

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.SRINIVASA RAO**

**GPF No : 16849**

**Location : MP, V.KOTTURU**

**Opening Balance 125012**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	2,350	0	0	2,850	0	127,862
May	500	2,350	0	0	2,850	49,000	81,712
June	500	2,350	3,320	0	6,170	0	87,882
July	500	2,350	0	0	2,850	0	90,732
August	500	2,350	0	0	2,850	0	93,582
September	500	2,350	0	0	2,850	0	96,432
October	500	2,350	0	0	2,850	0	99,282
November	500	2,350	0	0	2,850	0	102,132
December	500	2,350	0	0	2,850	0	104,982
January	500	2,350	0	0	2,850	0	107,832
February	500	2,350	0	0	2,850	0	110,682
March	500	2,350	3,980	0	6,830	0	117,512
	<b>6,000</b>	<b>28,200</b>	<b>7,300</b>	<b>0</b>	<b>41500</b>	<b>49,000</b>	<b>1,220,624</b>

<b>OB+ Deposits</b>	<b>166,512</b>	<b>Withdrawals</b>	<b>49,000</b>
<b>Interest</b>	<b>8,358</b>	<b>Closing</b>	<b>125,870</b>
<b>Grand</b>	<b>174,870</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