

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Tulasi rao**

**GPF No : 18054**

**Location : MP, VEERAGHATTAM**

**Opening Balance 87322**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,950	6,180	0	11,130	0	97,169
May	3,000	1,950	0	0	4,950	0	102,119
June	3,000	1,950	3,052	0	8,002	0	110,121
July	3,000	1,950	0	0	4,950	0	115,071
August	3,000	1,950	8,754	0	13,704	0	128,775
September	3,000	1,950	0	0	4,950	0	133,725
October	3,000	1,950	0	0	4,950	0	138,675
November	3,000	1,950	0	0	4,950	0	143,625
December	3,000	1,950	0	0	4,950	0	148,575
January	3,000	1,950	0	0	4,950	0	153,525
February	3,000	1,950	0	0	4,950	0	158,475
March	3,000	1,950	3,660	0	8,610	0	167,085
	<b>36,000</b>	<b>23,400</b>	<b>21,646</b>	<b>0</b>	<b>81046</b>	<b>0</b>	<b>1,596,940</b>
<b>OB+ Deposits</b>		<b>168,368</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>10,960</b>		<b>Closing</b>		<b>179,328</b>	
<b>Grand</b>		<b>179,328</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