

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.TIRUMALA RAO**

**GPF No : 18095**

**Location : MP, PALASA**

**Opening Balance 79880**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	80,880
May	1,000	0	0	0	1,000	0	81,880
June	1,000	0	3,052	0	4,052	0	85,932
July	1,000	0	0	0	1,000	0	86,932
August	1,000	5,324	5,033	5,919	17,276	0	104,208
September	1,000	0	0	0	1,000	0	105,208
October	1,000	0	0	0	1,000	0	106,208
November	1,000	0	0	0	1,000	0	107,208
December	1,000	0	0	0	1,000	0	108,208
January	1,000	0	0	0	1,000	0	109,208
February	1,000	0	0	0	1,000	0	110,208
March	1,000	0	3,114	0	4,114	0	114,322
	<b>12,000</b>	<b>5,324</b>	<b>11,199</b>	<b>5,919</b>	<b>34442</b>	<b>0</b>	<b>1,200,402</b>

<b>OB+ Deposits</b>	<b>114,322</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,224</b>	<b>Closing</b>	<b>122,546</b>
<b>Grand</b>	<b>122,546</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