

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.SRINIVASA RAO**

**GPF No : 18476**

**Location : MP, G.SIGADAM**

**Opening Balance 113703**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	115,703
May	2,000	0	0	0	2,000	0	117,703
June	2,000	0	0	0	2,000	0	119,703
July	2,000	0	0	0	2,000	0	121,703
August	2,000	0	0	0	2,000	0	123,703
September	2,000	0	0	0	2,000	0	125,703
October	2,000	0	0	0	2,000	0	127,703
November	2,000	0	0	0	2,000	0	129,703
December	2,000	0	0	0	2,000	0	131,703
January	2,000	0	2,964	6,147	11,111	0	142,814
February	2,000	0	3,635	0	5,635	0	148,449
March	2,000	0	0	0	2,000	0	150,449
	<b>24,000</b>	<b>0</b>	<b>6,599</b>	<b>6,147</b>	<b>36746</b>	<b>0</b>	<b>1,555,039</b>

<b>OB+ Deposits</b>	<b>150,449</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,654</b>	<b>Closing</b>	<b>161,103</b>
<b>Grand</b>	<b>161,103</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