

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.SRINIVASA RAO**

**GPF No : 18732**

**Location : MP, LAVERU**

**Opening Balance 103831**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	105,831
May	1,000	1,000	5,759	6,174	13,933	0	119,764
June	1,000	0	0	0	1,000	0	120,764
July	1,000	0	0	0	1,000	0	121,764
August	1,000	0	0	0	1,000	0	122,764
September	1,000	0	2,964	5,238	9,202	0	131,966
October	1,000	0	0	0	1,000	30,000	102,966
November	1,000	0	0	0	1,000	9,200	94,766
December	1,000	0	0	0	1,000	0	95,766
January	1,000	1,500	0	0	2,500	0	98,266
February	1,000	1,500	3,635	0	6,135	0	104,401
March	1,000	1,500	0	0	2,500	0	106,901
	<b>12,000</b>	<b>6,500</b>	<b>12,358</b>	<b>11,412</b>	<b>42270</b>	<b>39,200</b>	<b>1,325,919</b>

<b>OB+ Deposits</b>	<b>146,101</b>	<b>Withdrawals</b>	<b>39,200</b>
<b>Interest</b>	<b>9,042</b>	<b>Closing</b>	<b>115,943</b>
<b>Grand</b>	<b>155,143</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