

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.TIRUMALESU**

**GPF No : 18995**

**Location : MP, RANASTHALAM**

**Opening Balance 107499**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	109,499
May	2,000	0	5,759	6,147	13,906	0	123,405
June	2,000	0	0	0	2,000	0	125,405
July	2,000	0	0	0	2,000	0	127,405
August	2,000	0	0	0	2,000	0	129,405
September	2,000	0	2,964	5,294	10,258	0	139,663
October	2,000	0	0	0	2,000	0	141,663
November	2,000	0	0	0	2,000	0	143,663
December	2,000	0	0	0	2,000	0	145,663
January	2,000	0	0	0	2,000	0	147,663
February	2,000	0	0	3,635	5,635	0	153,298
March	2,000	0	0	0	2,000	0	155,298
	<b>24,000</b>	<b>0</b>	<b>8,723</b>	<b>15,076</b>	<b>47799</b>	<b>0</b>	<b>1,642,030</b>

<b>OB+ Deposits</b>	<b>155,298</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,248</b>	<b>Closing</b>	<b>166,546</b>
<b>Grand</b>	<b>166,546</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