

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SRINIVASA RAO**

**GPF No : 19078**

**Location : MP, PONDURU**

**Opening Balance 126020**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	128,020
May	2,000	0	0	0	2,000	0	130,020
June	2,000	0	0	0	2,000	0	132,020
July	2,000	0	0	0	2,000	0	134,020
August	2,000	0	9,002	0	11,002	0	145,022
September	2,000	0	0	0	2,000	0	147,022
October	2,000	0	0	0	2,000	0	149,022
November	2,000	0	0	0	2,000	0	151,022
December	2,000	0	0	0	2,000	0	153,022
January	2,000	0	3,052	6,360	11,412	0	164,434
February	2,000	0	3,760	0	5,760	0	170,194
March	2,000	0	0	0	2,000	0	172,194
	<b>24,000</b>	<b>0</b>	<b>15,814</b>	<b>6,360</b>	<b>46174</b>	<b>0</b>	<b>1,776,012</b>

<b>OB+ Deposits</b>	<b>172,194</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,170</b>	<b>Closing</b>	<b>184,364</b>
<b>Grand</b>	<b>184,364</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