

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** B.SRINIVASA RAO

**GPF No :** 19308

**Location :** MP, ETCHERLA

**Opening Balance** 94427

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,147	0	7,147	0	101,574
May	1,000	0	0	0	1,000	0	102,574
June	1,000	0	2,964	0	3,964	0	106,538
July	1,000	0	0	0	1,000	0	107,538
August	1,000	0	5,435	0	6,435	0	113,973
September	1,000	0	0	0	1,000	0	114,973
October	1,000	0	0	0	1,000	0	115,973
November	1,000	0	0	0	1,000	0	116,973
December	1,000	0	0	0	1,000	0	117,973
January	1,000	0	0	0	1,000	0	118,973
February	1,000	0	0	0	1,000	0	119,973
March	1,000	0	3,635	0	4,635	0	124,608
<b>12,000</b>		<b>0</b>	<b>18,181</b>	<b>0</b>	<b>30181</b>	<b>0</b>	<b>1,361,643</b>

<b>OB+ Deposits</b>	<b>124,608</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,318</b>	<b>Closing</b>	<b>133,926</b>
<b>Grand</b>	<b>133,926</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