

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.SRINIVASA RAO**

**GPF No : 19315**

**Location : MP, PONDURU**

**Opening Balance 164944**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	166,444
May	3,000	0	0	0	3,000	0	169,444
June	3,000	0	0	0	3,000	0	172,444
July	3,000	0	0	0	3,000	0	175,444
August	3,000	0	5,075	0	8,075	0	183,519
September	3,000	0	0	0	3,000	0	186,519
October	3,000	0	0	0	3,000	0	189,519
November	3,000	0	0	0	3,000	0	192,519
December	3,000	0	0	0	3,000	0	195,519
January	3,000	0	2,764	6,147	11,911	0	207,430
February	3,000	0	3,635	0	6,635	0	214,065
March	3,000	0	0	0	3,000	0	217,065
	<b>34,500</b>	<b>0</b>	<b>11,474</b>	<b>6,147</b>	<b>52121</b>	<b>0</b>	<b>2,269,931</b>

<b>OB+ Deposits</b>	<b>217,065</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,550</b>	<b>Closing</b>	<b>232,615</b>
<b>Grand</b>	<b>232,615</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