

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Teieswara rao**

**GPF No : 19411**

**Location : MP, L.N.PETA**

**Opening Balance 111482**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	115,482
May	2,000	2,000	0	0	4,000	0	119,482
June	2,000	2,000	0	0	4,000	0	123,482
July	2,000	2,000	5,613	2,964	12,577	0	136,059
August	2,000	2,000	0	0	4,000	0	140,059
September	2,000	2,000	0	0	4,000	0	144,059
October	2,000	2,000	0	0	4,000	0	148,059
November	2,000	2,000	0	0	4,000	0	152,059
December	2,000	2,000	0	0	4,000	0	156,059
January	2,000	2,000	0	0	4,000	0	160,059
February	2,000	2,000	3,635	0	7,635	5,553	162,141
March	0	0	0	0	0	0	162,141
	<b>22,000</b>	<b>22,000</b>	<b>9,248</b>	<b>2,964</b>	<b>56212</b>	<b>5,553</b>	<b>1,719,141</b>

<b>OB+ Deposits</b>	<b>167,694</b>	<b>Withdrawals</b>	<b>5,553</b>
<b>Interest</b>	<b>11,781</b>	<b>Closing</b>	<b>173,922</b>
<b>Grand</b>	<b>179,475</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