

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Teieswara rao**

**GPF No : 19551**

**Location : MP, BHAMINI**

**Opening Balance 141054**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	142,400
May	4,000	0	0	0	4,000	0	146,400
June	4,000	0	0	0	4,000	0	150,400
July	4,000	0	2,904	0	6,904	0	157,304
August	4,000	0	0	0	4,000	0	161,304
September	4,000	0	9,286	0	13,286	0	174,590
October	4,000	0	0	0	4,000	0	178,590
November	4,000	0	0	0	4,000	0	182,590
December	4,000	0	0	0	4,000	0	186,590
January	4,000	0	738	0	4,738	0	191,328
February	4,000	0	0	0	4,000	0	195,328
March	4,000	0	3,760	0	7,760	0	203,088
<b>48,000</b>		<b>0</b>	<b>16,688</b>	<b>0</b>	<b>64688</b>	<b>0</b>	<b>2,069,912</b>

<b>OB+ Deposits</b>	<b>205,742</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,188</b>	<b>Closing</b>	<b>219,930</b>
<b>Grand</b>	<b>219,930</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