

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.SRINIVASA RAO**

**GPF No : 19766**

**Location : MP, RANASTHALAM**

**Opening Balance 142694**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	146,694
May	2,000	2,000	5,442	5,713	15,155	0	161,849
June	2,000	2,000	0	0	4,000	0	165,849
July	2,000	2,000	0	0	4,000	0	169,849
August	2,000	2,000	0	0	4,000	0	173,849
September	2,000	2,000	2,808	0	6,808	0	180,657
October	2,000	2,000	0	0	4,000	0	184,657
November	2,000	2,000	0	0	4,000	0	188,657
December	2,000	2,000	0	0	4,000	0	192,657
January	2,000	2,000	0	0	4,000	0	196,657
February	2,000	2,000	0	0	4,000	0	200,657
March	2,000	2,000	0	3,272	7,272	0	207,929
	<b>24,000</b>	<b>24,000</b>	<b>8,250</b>	<b>8,985</b>	<b>65235</b>	<b>0</b>	<b>2,169,961</b>
<b>OB+ Deposits</b>		<b>207,929</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>14,866</b>		<b>Closing</b>		<b>222,795</b>	
<b>Grand</b>		<b>222,795</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