

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.SRINIVASA RAO**

**GPF No : 20451**

**Location : MP, MANDASA**

**Opening Balance 88241**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,713	0	7,713	0	95,954
May	2,000	0	0	0	2,000	0	97,954
June	4,000	0	0	0	4,000	0	101,954
July	4,000	0	2,808	0	6,808	0	108,762
August	4,000	0	0	0	4,000	0	112,762
September	4,000	0	0	0	4,000	0	116,762
October	4,000	0	0	0	4,000	0	120,762
November	4,000	0	0	0	4,000	0	124,762
December	4,000	0	0	0	4,000	0	128,762
January	4,000	0	0	0	4,000	5,068	127,694
February	4,000	0	0	0	4,000	0	131,694
March	4,000	0	0	0	4,000	0	135,694
<b>44,000</b>		<b>0</b>	<b>8,521</b>	<b>0</b>	<b>52521</b>	<b>5,068</b>	<b>1,403,516</b>

<b>OB+ Deposits</b>	<b>140,762</b>	<b>Withdrawals</b>	<b>5,068</b>
<b>Interest</b>	<b>9,619</b>	<b>Closing</b>	<b>145,313</b>
<b>Grand</b>	<b>150,381</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