

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.SRINIVASA RAO**

**GPF No : 21752**

**Location : MP, NANDIGAM**

**Opening Balance 87698**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	89,698
May	0	0	4,935	0	4,935	0	94,633
June	1,000	0	0	0	1,000	0	95,633
July	1,000	0	0	0	1,000	0	96,633
August	1,000	0	0	0	1,000	0	97,633
September	1,000	0	0	0	1,000	0	98,633
October	1,000	0	0	0	1,000	0	99,633
November	1,000	0	0	0	1,000	0	100,633
December	1,000	0	0	0	1,000	0	101,633
January	1,000	0	0	0	1,000	0	102,633
February	1,000	0	0	0	1,000	0	103,633
March	1,000	0	0	0	1,000	40,000	64,633
	<b>12,000</b>	<b>0</b>	<b>4,935</b>	<b>0</b>	<b>16935</b>	<b>40,000</b>	<b>1,145,661</b>
	<b>OB+ Deposits</b>	<b>104,633</b>	<b>Withdrawals</b>		<b>40,000</b>		
	<b>Interest</b>	<b>7,824</b>	<b>Closing</b>		<b>72,457</b>		
	<b>Grand</b>	<b>112,457</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