

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.SRINIVASA RAO**

**GPF No : 21932**

**Location : MP, POLAKI**

**Opening Balance 72936**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	74,936
May	2,000	0	4,783	0	6,783	0	81,719
June	2,000	0	0	0	2,000	0	83,719
July	2,000	0	0	0	2,000	0	85,719
August	2,000	0	0	0	2,000	0	87,719
September	2,000	0	5,432	2,652	10,084	0	97,803
October	2,000	0	0	0	2,000	8,133	91,670
November	2,000	0	0	0	2,000	0	93,670
December	2,000	0	3,975	0	5,975	0	99,645
January	2,000	0	0	0	2,000	0	101,645
February	2,000	0	3,180	0	5,180	0	106,825
March	2,000	0	0	0	2,000	0	108,825
	<b>24,000</b>	<b>0</b>	<b>17,370</b>	<b>2,652</b>	<b>44022</b>	<b>8,133</b>	<b>1,113,895</b>

<b>OB+ Deposits</b>	<b>116,958</b>	<b>Withdrawals</b>	<b>8,133</b>
<b>Interest</b>	<b>7,635</b>	<b>Closing</b>	<b>116,460</b>
<b>Grand</b>	<b>124,593</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