

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.SRINIVASA RAO**

**GPF No : 22446**

**Location : MP, GARA**

**Opening Balance 106874**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	109,874
May	0	0	0	0	0	0	109,874
June	1,500	0	0	0	1,500	0	111,374
July	1,500	0	2,652	0	4,152	0	115,526
August	1,500	0	0	0	1,500	0	117,026
September	1,500	0	0	0	1,500	0	118,526
October	1,500	0	0	0	1,500	0	120,026
November	1,500	0	0	0	1,500	0	121,526
December	1,500	0	0	0	1,500	0	123,026
January	1,500	0	0	0	1,500	0	124,526
February	1,500	0	0	0	1,500	0	126,026
March	1,500	0	0	0	1,500	0	127,526
	<b>18,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>20652</b>	<b>0</b>	<b>1,424,856</b>

<b>OB+ Deposits</b>	<b>127,526</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,750</b>	<b>Closing</b>	<b>137,276</b>
<b>Grand</b>	<b>137,276</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