

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.TIRNATHA RAO

**GPF No :** 22789

**Location :** MP, NARASANNAPETA

**Opening Balance** 45396

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	49,396
May	0	0	0	0	0	0	49,396
June	2,000	0	5,370	0	7,370	0	56,766
July	2,000	0	0	0	2,000	5,987	52,779
August	2,000	0	2,652	0	4,652	6,813	50,618
September	2,000	0	0	0	2,000	0	52,618
October	2,000	0	0	0	2,000	0	54,618
November	2,000	0	0	0	2,000	19,000	37,618
December	2,000	0	0	0	2,000	0	39,618
January	2,000	0	0	0	2,000	0	41,618
February	2,000	0	0	0	2,000	0	43,618
March	2,000	0	3,114	0	5,114	0	48,732
	<b>24,000</b>	<b>0</b>	<b>11,136</b>	<b>0</b>	<b>35136</b>	<b>31,800</b>	<b>577,395</b>
<b>OB+ Deposits</b>		<b>80,532</b>				<b>31,800</b>	
<b>Interest</b>		<b>3,936</b>					<b>52,668</b>
<b>Grand</b>		<b>84,468</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