

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.B.VENKAT RAO**

**GPF No : 15475**

**Location : MP, ETCHERLA**

**Opening Balance 241924**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	8,755	0	15,755	0	257,679
May	7,000	0	0	0	7,000	0	264,679
June	7,000	0	4,248	0	11,248	0	275,927
July	7,000	0	0	0	7,000	0	282,927
August	7,000	0	8,501	0	15,501	0	298,428
September	7,000	0	0	0	7,000	0	305,428
October	7,000	0	0	0	7,000	0	312,428
November	7,000	0	0	0	7,000	0	319,428
December	7,000	0	3,940	0	10,940	0	330,368
January	7,000	0	0	0	7,000	0	337,368
February	7,000	0	0	0	7,000	0	344,368
March	7,000	0	5,162	0	12,162	0	356,530
	<b>84,000</b>	<b>0</b>	<b>30,606</b>	<b>0</b>	<b>114606</b>	<b>0</b>	<b>3,685,558</b>

<b>OB+ Deposits</b>	<b>356,530</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>25,255</b>	<b>Closing</b>	<b>381,785</b>
<b>Grand</b>	<b>381,785</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