

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.VENKATARAO

**GPF No :** 16156

**Location :** MP, GARA

**Opening Balance** 253688

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	261,688
May	0	0	0	0	0	0	261,688
June	4,000	0	0	0	4,000	0	265,688
July	4,000	0	3,504	0	7,504	0	273,192
August	4,000	0	0	0	4,000	0	277,192
September	4,000	0	0	0	4,000	0	281,192
October	4,000	0	0	0	4,000	0	285,192
November	4,000	0	0	0	4,000	0	289,192
December	4,000	0	0	0	4,000	0	293,192
January	4,000	0	0	0	4,000	0	297,192
February	4,000	0	0	0	4,000	0	301,192
March	4,000	0	0	0	4,000	0	305,192
	<b>48,000</b>	<b>0</b>	<b>3,504</b>	<b>0</b>	<b>51504</b>	<b>0</b>	<b>3,391,792</b>

<b>OB+ Deposits</b>	<b>305,192</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>23,210</b>	<b>Closing</b>	<b>328,402</b>
<b>Grand</b>	<b>328,402</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