

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.VENUGOPALA RAO**

**GPF No : 16436**

**Location : ZPS, TILARU**

**Opening Balance 219329**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	227,329
May	0	0	0	0	0	0	227,329
June	4,000	0	0	0	4,000	0	231,329
July	4,000	0	3,504	0	7,504	0	238,833
August	4,000	0	0	0	4,000	0	242,833
September	4,000	0	0	0	4,000	0	246,833
October	4,000	0	0	0	4,000	0	250,833
November	4,000	0	0	0	4,000	0	254,833
December	4,000	0	0	0	4,000	0	258,833
January	4,000	0	0	0	4,000	0	262,833
February	4,000	0	5,110	0	9,110	0	271,943
March	4,000	0	0	0	4,000	0	275,943
<b>48,000</b>		<b>0</b>	<b>8,614</b>	<b>0</b>	<b>56614</b>	<b>0</b>	<b>2,989,704</b>

<b>OB+ Deposits</b>	<b>275,943</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,466</b>	<b>Closing</b>	<b>296,409</b>
<b>Grand</b>	<b>296,409</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