

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Venkata Rao**

**GPF No : 16495**

**Location : MP, G.SIGADAM**

**Opening Balance 228496**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,250	0	0	4,250	0	232,746
May	3,000	1,250	0	0	4,250	0	236,996
June	3,000	1,250	3,604	0	7,854	0	244,850
July	3,000	1,250	0	0	4,250	0	249,100
August	3,000	1,250	0	0	4,250	0	253,350
September	3,000	1,250	0	0	4,250	0	257,600
October	3,000	0	0	0	3,000	50,000	210,600
November	3,000	0	5,535	0	8,535	0	219,135
December	3,000	2,500	0	0	5,500	0	224,635
January	3,000	2,500	0	0	5,500	0	230,135
February	3,000	2,500	4,320	0	9,820	0	239,955
March	3,000	2,500	0	0	5,500	0	245,455
	<b>36,000</b>	<b>17,500</b>	<b>13,459</b>	<b>0</b>	<b>66959</b>	<b>50,000</b>	<b>2,844,557</b>

<b>OB+ Deposits</b>	<b>295,455</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>19,434</b>	<b>Closing</b>	<b>264,889</b>
<b>Grand</b>	<b>314,889</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