

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.VENKATAPPA RAO**

**GPF No : 17020**

**Location : MP, SRIKAKULAM**

**Opening Balance 129382**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	2,500	0	0	5,000	0	134,382
May	2,500	2,500	0	0	5,000	0	139,382
June	2,500	2,500	6,360	3,140	14,500	0	153,882
July	2,500	2,500	0	0	5,000	0	158,882
August	2,500	2,500	0	0	5,000	0	163,882
September	2,500	2,500	9,288	0	14,288	0	178,170
October	2,500	2,500	0	0	5,000	0	183,170
November	2,500	2,500	0	0	5,000	0	188,170
December	2,500	2,500	0	0	5,000	0	193,170
January	3,500	2,500	0	0	6,000	0	199,170
February	3,500	2,500	3,760	0	9,760	0	208,930
March	3,500	2,500	0	0	6,000	0	214,930
	<b>33,000</b>	<b>30,000</b>	<b>19,408</b>	<b>3,140</b>	<b>85548</b>	<b>0</b>	<b>2,116,120</b>

<b>OB+ Deposits</b>	<b>214,930</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,516</b>	<b>Closing</b>	<b>229,446</b>
<b>Grand</b>	<b>229,446</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