

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Venkata rao**

**GPF No : 17110**

**Location : MP, ETCHERLA**

**Opening Balance 98500**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	1,750	6,360	0	12,110	0	107,075
May	4,000	1,750	0	0	5,750	0	112,825
June	4,000	1,750	3,140	0	8,890	0	121,715
July	4,000	1,750	0	0	5,750	0	127,465
August	4,000	1,750	9,168	0	14,918	0	142,383
September	4,000	1,750	0	0	5,750	0	148,133
October	4,000	1,750	0	0	5,750	0	153,883
November	4,000	1,750	0	0	5,750	0	159,633
December	4,000	1,750	0	0	5,750	0	165,383
January	4,000	1,750	0	0	5,750	0	171,133
February	4,000	1,750	0	0	5,750	0	176,883
March	4,000	1,750	3,760	0	9,510	0	186,393
	<b>48,000</b>	<b>21,000</b>	<b>22,428</b>	<b>0</b>	<b>91428</b>	<b>0</b>	<b>1,772,904</b>
	<b>OB+ Deposits</b>	<b>189,928</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>12,169</b>	<b>Closing</b>	<b>202,097</b>			
	<b>Grand</b>	<b>202,097</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