

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.VENKATA RAO**

**GPF No : 17128**

**Location : MP, TEKKALI**

**Opening Balance 133235**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	136,235
May	0	0	6,396	0	6,396	0	142,631
June	1,500	0	3,140	0	4,640	0	147,271
July	1,500	0	0	0	1,500	0	148,771
August	1,500	0	0	0	1,500	0	150,271
September	1,500	0	9,200	0	10,700	0	160,971
October	1,500	0	0	0	1,500	0	162,471
November	1,500	0	0	0	1,500	0	163,971
December	1,500	0	0	0	1,500	0	165,471
January	1,500	0	0	0	1,500	0	166,971
February	1,500	0	3,760	0	5,260	0	172,231
March	1,500	0	0	0	1,500	0	173,731
	<b>18,000</b>	<b>0</b>	<b>22,496</b>	<b>0</b>	<b>40496</b>	<b>0</b>	<b>1,890,996</b>

<b>OB+ Deposits</b>	<b>173,731</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,946</b>	<b>Closing</b>	<b>186,677</b>
<b>Grand</b>	<b>186,677</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