

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Ch.Venkata Naidu**

**GPF No : 17187**

**Location : MP, RAJAM**

**Opening Balance 164393**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,146	0	8,146	0	172,539
May	2,000	0	0	0	2,000	0	174,539
June	2,000	0	3,140	0	5,140	0	179,679
July	2,000	0	0	0	2,000	0	181,679
August	2,000	0	0	0	2,000	0	183,679
September	2,000	0	9,002	0	11,002	0	194,681
October	2,000	0	0	0	2,000	0	196,681
November	2,000	0	0	0	2,000	0	198,681
December	2,000	0	0	0	2,000	0	200,681
January	2,000	0	0	0	2,000	0	202,681
February	2,000	0	3,760	0	5,760	0	208,441
March	2,000	0	0	0	2,000	0	210,441
	<b>24,000</b>	<b>0</b>	<b>22,048</b>	<b>0</b>	<b>46048</b>	<b>0</b>	<b>2,304,402</b>

<b>OB+ Deposits</b>	<b>210,441</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,774</b>	<b>Closing</b>	<b>226,215</b>
<b>Grand</b>	<b>226,215</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