

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.VENKATA RAO**

**GPF No : 17538**

**Location : MP, PONDURU**

**Opening Balance 254450**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	258,450
May	4,000	0	0	0	4,000	0	262,450
June	4,000	0	0	0	4,000	0	266,450
July	4,000	0	0	0	4,000	0	270,450
August	4,000	0	9,052	0	13,052	0	283,502
September	4,000	0	0	0	4,000	0	287,502
October	4,000	0	0	0	4,000	0	291,502
November	4,000	0	0	0	4,000	0	295,502
December	4,000	0	0	0	4,000	0	299,502
January	4,000	0	3,140	6,360	13,500	0	313,002
February	4,000	0	3,760	0	7,760	0	320,762
March	4,000	0	0	0	4,000	0	324,762
	<b>48,000</b>	<b>0</b>	<b>15,952</b>	<b>6,360</b>	<b>70312</b>	<b>0</b>	<b>3,473,836</b>

<b>OB+ Deposits</b>	<b>324,762</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>23,788</b>	<b>Closing</b>	<b>348,550</b>
<b>Grand</b>	<b>348,550</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