

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.VENKATA RAO**

**GPF No : 17753**

**Location : MP, VANGARA**

**Opening Balance 112629**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	116,629
May	0	0	0	0	0	0	116,629
June	2,000	0	6,396	0	8,396	0	125,025
July	2,000	0	3,052	0	5,052	0	130,077
August	2,000	0	0	0	2,000	0	132,077
September	2,000	0	0	9,002	11,002	0	143,079
October	2,000	0	0	504	2,504	0	145,583
November	2,000	0	0	0	2,000	0	147,583
December	2,000	0	0	0	2,000	0	149,583
January	2,000	0	0	0	2,000	0	151,583
February	2,000	0	3,837	0	5,837	0	157,420
March	2,000	0	0	0	2,000	5,873	153,547
	<b>24,000</b>	<b>0</b>	<b>13,285</b>	<b>9,506</b>	<b>46791</b>	<b>5,873</b>	<b>1,668,815</b>

<b>OB+ Deposits</b>	<b>159,420</b>	<b>Withdrawals</b>	<b>5,873</b>
<b>Interest</b>	<b>11,431</b>	<b>Closing</b>	<b>164,978</b>
<b>Grand</b>	<b>170,851</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