

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Venkatappadu**

**GPF No : 17854**

**Location : MP, RANASTHALAM**

**Opening Balance 151425**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,000	0	0	3,500	0	154,925
May	2,500	0	5,919	6,180	14,599	0	169,524
June	2,500	0	0	0	2,500	0	172,024
July	2,500	0	0	0	2,500	0	174,524
August	2,500	0	0	0	2,500	0	177,024
September	2,500	0	3,052	8,754	14,306	0	191,330
October	2,500	0	0	0	2,500	40,000	153,830
November	2,500	0	0	0	2,500	0	156,330
December	2,500	2,000	0	0	4,500	0	160,830
January	2,500	2,000	0	0	4,500	0	165,330
February	2,500	2,000	0	3,660	8,160	0	173,490
March	2,500	2,000	0	0	4,500	0	177,990
	<b>30,000</b>	<b>9,000</b>	<b>8,971</b>	<b>18,594</b>	<b>66565</b>	<b>40,000</b>	<b>2,027,151</b>

<b>OB+ Deposits</b>	<b>217,990</b>	<b>Withdrawals</b>	<b>40,000</b>
<b>Interest</b>	<b>13,853</b>	<b>Closing</b>	<b>191,843</b>
<b>Grand</b>	<b>231,843</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