

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.VENKATACHALAM**

**GPF No : 18651**

**Location : MP, PALASA**

**Opening Balance 139827**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,400	0	0	0	1,400	0	141,227
May	1,400	0	0	0	1,400	0	142,627
June	0	0	2,964	0	2,964	0	145,591
July	0	0	0	0	0	0	145,591
August	0	0	0	0	0	0	145,591
September	0	0	5,860	0	5,860	0	151,451
October	0	0	0	0	0	0	151,451
November	0	0	0	0	0	0	151,451
December	0	0	0	0	0	0	151,451
January	1,400	0	0	0	1,400	0	152,851
February	1,400	0	0	0	1,400	0	154,251
March	1,400	0	3,585	0	4,985	2,570	156,666
	<b>7,000</b>	<b>0</b>	<b>12,409</b>	<b>0</b>	<b>19409</b>	<b>2,570</b>	<b>1,790,199</b>

<b>OB+ Deposits</b>	<b>159,236</b>	<b>Withdrawals</b>	<b>2,570</b>
<b>Interest</b>	<b>12,242</b>	<b>Closing</b>	<b>168,908</b>
<b>Grand</b>	<b>171,478</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