

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Venkata rao**

**GPF No : 19377**

**Location : MP, SARUBUJJILI**

**Opening Balance 85541**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	8,000	0	0	10,000	0	95,541
May	0	0	6,147	0	6,147	0	101,688
June	1,000	2,000	0	0	3,000	0	104,688
July	1,000	2,000	5,075	0	8,075	0	112,763
August	1,000	2,000	0	0	3,000	0	115,763
September	1,000	2,000	0	0	3,000	0	118,763
October	1,000	2,000	0	0	3,000	0	121,763
November	1,000	2,000	0	0	3,000	0	124,763
December	1,000	2,000	0	0	3,000	0	127,763
January	1,000	2,000	0	0	3,000	0	130,763
February	1,000	2,000	3,585	0	6,585	0	137,348
March	1,000	2,000	0	0	3,000	0	140,348
	<b>12,000</b>	<b>28,000</b>	<b>14,807</b>	<b>0</b>	<b>54807</b>	<b>0</b>	<b>1,431,954</b>
<b>OB+ Deposits</b>		<b>140,348</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,814</b>		<b>Closing</b>		<b>150,162</b>	
<b>Grand</b>		<b>150,162</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