

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.VENKATA RAO**

**GPF No : 19581**

**Location : ZP, SRIKAKULAM**

**Opening Balance 62405**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	4,790	0	6,290	0	68,695
May	1,500	0	0	0	1,500	0	70,195
June	1,500	0	2,683	0	4,183	0	74,378
July	1,500	0	0	0	1,500	0	75,878
August	1,500	0	0	0	1,500	0	77,378
September	1,500	0	0	0	1,500	0	78,878
October	1,500	0	0	0	1,500	0	80,378
November	1,500	0	0	0	1,500	0	81,878
December	1,500	0	0	0	1,500	0	83,378
January	1,500	0	0	0	1,500	0	84,878
February	1,500	0	2,764	0	4,264	0	89,142
March	1,500	0	0	0	1,500	0	90,642
	<b>18,000</b>	<b>0</b>	<b>10,237</b>	<b>0</b>	<b>28237</b>	<b>0</b>	<b>955,698</b>

<b>OB+ Deposits</b>	<b>90,642</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,545</b>	<b>Closing</b>	<b>97,187</b>
<b>Grand</b>	<b>97,187</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