

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.VENUGOPALA RAO**

**GPF No : 20619**

**Location : MP, NARASANNAPETA**

**Opening Balance 14962**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	10,767	4,195
May	0	0	0	0	0	0	4,195
June	0	0	0	0	0	0	4,195
July	12,000	0	3,145	0	15,145	0	19,340
August	2,000	0	0	0	2,000	0	21,340
September	2,000	0	0	0	2,000	0	23,340
October	2,000	0	0	0	2,000	0	25,340
November	2,000	0	0	0	2,000	0	27,340
December	2,000	0	0	0	2,000	0	29,340
January	3,000	0	0	0	3,000	0	32,340
February	3,000	0	2,764	0	5,764	30,025	8,079
March	3,000	0	0	0	3,000	0	11,079
	<b>31,000</b>	<b>0</b>	<b>5,909</b>	<b>0</b>	<b>36909</b>	<b>40,792</b>	<b>210,123</b>
<b>OB+ Deposits</b>		<b>51,871</b>				<b>40,792</b>	
<b>Interest</b>		<b>1,441</b>					<b>12,520</b>
<b>Grand</b>		<b>53,312</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