

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Venkata Rao**

**GPF No : 21354**

**Location : MP, RAJAM**

**Opening Balance 94556**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	900	5,370	0	7,270	39,000	62,826
May	1,000	0	0	0	1,000	0	63,826
June	1,000	0	2,984	0	3,984	0	67,810
July	1,000	1,950	0	0	2,950	0	70,760
August	1,000	1,950	0	0	2,950	0	73,710
September	1,000	1,950	0	0	2,950	0	76,660
October	1,000	1,950	0	0	2,950	0	79,610
November	1,000	1,950	0	0	2,950	0	82,560
December	1,000	1,950	0	0	2,950	0	85,510
January	1,000	1,950	0	0	2,950	0	88,460
February	1,000	1,950	3,180	0	6,130	0	94,590
March	1,000	1,950	0	0	2,950	0	97,540
	<b>12,000</b>	<b>18,450</b>	<b>11,534</b>	<b>0</b>	<b>41984</b>	<b>39,000</b>	<b>943,862</b>
<b>OB+ Deposits</b>		<b>136,540</b>				<b>39,000</b>	
<b>Interest</b>		<b>6,476</b>					<b>104,016</b>
<b>Grand</b>		<b>143,016</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