

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.VENKATESWARA RAO**

**GPF No : 21678**

**Location : MP, SANTHAKAVITY**

**Opening Balance 99875**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,324	0	7,324	0	107,199
May	2,000	0	0	0	2,000	0	109,199
June	2,000	0	0	0	2,000	0	111,199
July	2,000	0	2,652	0	4,652	0	115,851
August	2,000	0	0	0	2,000	0	117,851
September	2,000	0	3,975	0	5,975	40,000	83,826
October	2,000	0	0	0	2,000	0	85,826
November	2,000	0	0	0	2,000	0	87,826
December	2,000	0	0	0	2,000	0	89,826
January	2,000	2,000	0	0	4,000	0	93,826
February	2,000	2,000	3,114	0	7,114	0	100,940
March	2,000	2,000	0	0	4,000	0	104,940
	<b>24,000</b>	<b>6,000</b>	<b>15,065</b>	<b>0</b>	<b>45065</b>	<b>40,000</b>	<b>1,208,309</b>
<b>OB+ Deposits</b>		<b>144,940</b>				<b>40,000</b>	
<b>Interest</b>		<b>8,250</b>					<b>113,190</b>
<b>Grand</b>		<b>153,190</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