

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** D.VENKATARAMANA

**GPF No :** 22038

**Location :** MP, GARA

**Opening Balance** 86177

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	89,177
May	0	0	0	0	0	0	89,177
June	1,500	0	0	0	1,500	0	90,677
July	1,500	0	2,652	0	4,152	0	94,829
August	1,500	0	0	0	1,500	0	96,329
September	1,500	0	0	0	1,500	0	97,829
October	0	0	0	0	0	0	97,829
November	3,000	0	0	0	3,000	0	100,829
December	1,500	0	0	0	1,500	0	102,329
January	1,500	0	0	0	1,500	0	103,829
February	1,500	0	0	0	1,500	0	105,329
March	1,500	0	0	0	1,500	0	106,829
	<b>18,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>20652</b>	<b>0</b>	<b>1,174,992</b>

<b>OB+ Deposits</b>	<b>106,829</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,042</b>	<b>Closing</b>	<b>114,871</b>
<b>Grand</b>	<b>114,871</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