

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.VENKATINAIDU**

**GPF No : 22893**

**Location : MP, VANGARA**

**Opening Balance 68115**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	0	0	0	1,200	0	69,315
May	1,200	0	0	0	1,200	0	70,515
June	1,200	0	2,808	0	4,008	0	74,523
July	1,200	0	0	0	1,200	0	75,723
August	1,200	0	0	0	1,200	0	76,923
September	1,200	0	0	0	1,200	0	78,123
October	1,200	0	0	0	1,200	0	79,323
November	1,200	0	5,713	5,189	12,102	0	91,425
December	1,200	0	0	0	1,200	0	92,625
January	1,200	0	0	0	1,200	0	93,825
February	1,200	0	3,272	0	4,472	0	98,297
March	1,200	0	0	0	1,200	0	99,497
	<b>14,400</b>	<b>0</b>	<b>11,793</b>	<b>5,189</b>	<b>31382</b>	<b>0</b>	<b>1,000,114</b>

<b>OB+ Deposits</b>	<b>99,497</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,860</b>	<b>Closing</b>	<b>106,357</b>
<b>Grand</b>	<b>106,357</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