

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B. Venugopala rao**

**GPF No : 23011**

**Location : MP, L.N.PETA**

**Opening Balance 85805**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	87,305
May	1,500	0	0	0	1,500	0	88,805
June	1,500	0	0	0	1,500	0	90,305
July	1,500	0	2,808	0	4,308	0	94,613
August	1,500	0	0	0	1,500	0	96,113
September	1,500	0	0	0	1,500	0	97,613
October	1,500	0	0	0	1,500	0	99,113
November	1,500	0	0	0	1,500	0	100,613
December	1,500	0	0	0	1,500	0	102,113
January	1,500	0	0	0	1,500	0	103,613
February	1,500	0	0	0	1,500	0	105,113
March	1,500	0	3,272	0	4,772	0	109,885
	<b>18,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>24080</b>	<b>0</b>	<b>1,175,204</b>

<b>OB+ Deposits</b>	<b>109,885</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,045</b>	<b>Closing</b>	<b>117,930</b>
<b>Grand</b>	<b>117,930</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