

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Venkataganeswara rao**

**GPF No : 23144**

**Location : MP, R.AMADALAVALLASA**

**Opening Balance 36493**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,713	0	7,213	0	43,706
May	1,500	0	0	0	1,500	0	45,206
June	1,500	0	2,808	0	4,308	0	49,514
July	1,500	0	0	0	1,500	0	51,014
August	1,500	0	0	0	1,500	0	52,514
September	1,500	0	0	0	1,500	0	54,014
October	1,500	0	0	0	1,500	0	55,514
November	1,500	0	0	0	1,500	0	57,014
December	1,500	0	0	0	1,500	0	58,514
January	1,500	0	0	0	1,500	0	60,014
February	1,500	0	0	0	1,500	0	61,514
March	1,500	0	3,272	0	4,772	0	66,286
	<b>18,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>29793</b>	<b>0</b>	<b>654,824</b>
<b>OB+ Deposits</b>		<b>66,286</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,488</b>		<b>Closing</b>		<b>70,774</b>	
<b>Grand</b>		<b>70,774</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