

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Venkata rao**

**GPF No : 23166**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 56794**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,680	0	6,180	0	62,974
May	500	0	0	0	500	0	63,474
June	500	0	2,808	0	3,308	0	66,782
July	500	0	0	0	500	3,542	63,740
August	500	0	0	0	500	0	64,240
September	500	0	0	0	500	0	64,740
October	500	0	0	0	500	0	65,240
November	500	0	0	0	500	0	65,740
December	500	0	0	0	500	26,000	40,240
January	500	0	0	0	500	0	40,740
February	500	1,300	0	0	1,800	0	42,540
March	500	1,300	3,272	0	5,072	0	47,612
	<b>6,000</b>	<b>2,600</b>	<b>11,760</b>	<b>0</b>	<b>20360</b>	<b>29,542</b>	<b>688,062</b>
<b>OB+ Deposits</b>		<b>77,154</b>				<b>29,542</b>	
<b>Interest</b>		<b>4,673</b>					<b>52,285</b>
<b>Grand</b>		<b>81,827</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