

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Atchuta rao**

**GPF No : 16166**

**Location : MP, ETCHERLA**

**Opening Balance 187351**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,910	0	8,910	45,000	151,261
May	2,000	0	0	0	2,000	0	153,261
June	2,000	2,250	3,320	0	7,570	0	160,831
July	2,000	2,250	0	0	4,250	0	165,081
August	2,000	2,250	9,449	0	13,699	0	178,780
September	2,000	2,250	0	0	4,250	0	183,030
October	2,000	2,250	0	0	4,250	0	187,280
November	2,000	2,250	0	0	4,250	0	191,530
December	2,000	2,250	0	0	4,250	0	195,780
January	2,000	2,250	0	0	4,250	0	200,030
February	2,000	2,250	0	0	4,250	0	204,280
March	2,000	2,250	4,088	0	8,338	0	212,618
	<b>24,000</b>	<b>22,500</b>	<b>23,767</b>	<b>0</b>	<b>70267</b>	<b>45,000</b>	<b>2,183,762</b>

<b>OB+ Deposits</b>	<b>257,618</b>	<b>Withdrawals</b>	<b>45,000</b>
<b>Interest</b>	<b>14,965</b>	<b>Closing</b>	<b>227,583</b>
<b>Grand</b>	<b>272,583</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