

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.ATCHUTA RAO**

**GPF No : 16254**

**Location : ZPHS, NARASINGAPALLI**

**Opening Balance 260509**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	265,509
May	0	0	0	0	0	0	265,509
June	2,500	0	0	0	2,500	0	268,009
July	2,500	0	4,054	0	6,554	0	274,563
August	2,500	0	0	0	2,500	50,000	227,063
September	2,500	0	5,535	0	8,035	0	235,098
October	2,500	0	0	0	2,500	0	237,598
November	2,500	0	0	0	2,500	0	240,098
December	2,500	0	0	0	2,500	0	242,598
January	2,500	0	0	0	2,500	0	245,098
February	2,500	0	4,320	0	6,820	50,000	201,918
March	2,500	0	0	0	2,500	0	204,418
	<b>30,000</b>	<b>0</b>	<b>13,909</b>	<b>0</b>	<b>43909</b>	<b>100,000</b>	<b>2,907,479</b>

**OB+ Deposits 304,418      Withdrawals 100,000**

**Interest 19,830      Closing 224,248**

**Grand 324,248**

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