

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Vishnumurtv**

**GPF No : 17073**

**Location : ZPHS, K.K.VALASA**

**Opening Balance 156258**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	158,609
May	3,000	0	6,720	0	9,720	0	168,329
June	3,000	0	3,320	0	6,320	0	174,649
July	3,000	0	0	0	3,000	0	177,649
August	3,000	0	0	0	3,000	0	180,649
September	3,000	0	0	0	3,000	0	183,649
October	3,000	0	0	0	3,000	0	186,649
November	3,000	0	0	0	3,000	0	189,649
December	3,000	0	0	0	3,000	0	192,649
January	3,000	0	0	0	3,000	0	195,649
February	3,000	0	4,352	0	7,352	0	203,001
March	3,000	0	0	0	3,000	0	206,001
	<b>36,000</b>	<b>0</b>	<b>14,392</b>	<b>0</b>	<b>50392</b>	<b>0</b>	<b>2,217,132</b>

<b>OB+ Deposits</b>	<b>206,650</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,180</b>	<b>Closing</b>	<b>221,830</b>
<b>Grand</b>	<b>221,830</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