

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.VEERAJU**

**GPF No : 17258**

**Location : ZPHS, CHALLAVANIPETA**

**Opening Balance 199079**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	201,079
May	2,000	0	0	0	2,000	0	203,079
June	2,000	0	3,320	0	5,320	0	208,399
July	2,000	0	0	0	2,000	0	210,399
August	2,000	0	0	0	2,000	0	212,399
September	2,000	0	0	0	2,000	0	214,399
October	2,000	0	0	0	2,000	0	216,399
November	2,000	0	0	0	2,000	0	218,399
December	2,000	0	0	0	2,000	0	220,399
January	2,000	0	0	0	2,000	0	222,399
February	2,000	0	3,868	0	5,868	0	228,267
March	2,000	0	0	0	2,000	0	230,267
	<b>24,000</b>	<b>0</b>	<b>7,188</b>	<b>0</b>	<b>31188</b>	<b>0</b>	<b>2,585,884</b>

<b>OB+ Deposits</b>	<b>230,267</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,690</b>	<b>Closing</b>	<b>247,957</b>
<b>Grand</b>	<b>247,957</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