

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.KAMESWARA RAO.**

**GPF No : 19681**

**Location : ZPHS, BURJA**

**Opening Balance 80228**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	4,790	0	8,790	0	89,018
May	2,000	2,000	0	0	4,000	0	93,018
June	2,000	2,000	0	0	4,000	0	97,018
July	2,000	2,000	2,368	0	6,368	0	103,386
August	2,000	2,000	0	0	4,000	0	107,386
September	2,000	2,000	0	0	4,000	0	111,386
October	2,000	2,000	0	0	4,000	0	115,386
November	2,000	2,000	0	0	4,000	0	119,386
December	2,000	2,000	0	0	4,000	0	123,386
January	2,000	2,000	0	0	4,000	0	127,386
February	2,000	2,000	2,764	0	6,764	0	134,150
March	2,000	2,000	0	0	4,000	0	138,150
	<b>24,000</b>	<b>24,000</b>	<b>9,922</b>	<b>0</b>	<b>57922</b>	<b>0</b>	<b>1,359,056</b>
	<b>OB+ Deposits</b>	<b>138,150</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>9,322</b>	<b>Closing</b>	<b>147,472</b>			
	<b>Grand</b>	<b>147,472</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