

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Venkateswara rao**

**GPF No : 21375**

**Location : ZPHS, PURUSHOTTAPURAM**

**Opening Balance 174051**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	7,105	0	10,105	0	184,156
May	0	0	0	0	0	0	184,156
June	1,500	0	4,380	0	5,880	0	190,036
July	1,500	0	0	0	1,500	0	191,536
August	1,500	0	0	0	1,500	0	193,036
September	1,500	0	0	0	1,500	0	194,536
October	1,500	0	0	0	1,500	0	196,036
November	1,500	0	0	0	1,500	0	197,536
December	1,500	0	0	0	1,500	0	199,036
January	1,500	0	0	0	1,500	0	200,536
February	1,500	0	0	0	1,500	0	202,036
March	1,500	0	4,088	0	5,588	0	207,624
	<b>18,000</b>	<b>0</b>	<b>15,573</b>	<b>0</b>	<b>33573</b>	<b>0</b>	<b>2,340,260</b>

<b>OB+ Deposits</b>	<b>207,624</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,006</b>	<b>Closing</b>	<b>223,630</b>
<b>Grand</b>	<b>223,630</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