

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.CHINNA RAO**

**GPF No : 21757**

**Location : ZPHS, V.KOTTURU**

**Opening Balance 50758**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	51,758
May	1,000	0	0	0	1,000	0	52,758
June	1,000	0	2,652	0	3,652	0	56,410
July	1,000	0	0	0	1,000	0	57,410
August	1,000	0	0	0	1,000	0	58,410
September	1,000	0	0	0	1,000	4,559	54,851
October	1,000	0	0	0	1,000	0	55,851
November	1,000	0	0	0	1,000	0	56,851
December	1,000	0	3,975	0	4,975	0	61,826
January	1,000	0	0	0	1,000	0	62,826
February	1,000	0	3,114	0	4,114	0	66,940
March	1,000	0	0	0	1,000	0	67,940
	<b>12,000</b>	<b>0</b>	<b>9,741</b>	<b>0</b>	<b>21741</b>	<b>4,559</b>	<b>703,831</b>

<b>OB+ Deposits</b>	<b>72,499</b>	<b>Withdrawals</b>	<b>4,559</b>
<b>Interest</b>	<b>4,822</b>	<b>Closing</b>	<b>72,762</b>
<b>Grand</b>	<b>77,321</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