

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.YVKUNTA RAO**

**GPF No : 22493**

**Location : ZPHS, KODURU**

**Opening Balance 163167**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	168,167
May	5,000	0	0	0	5,000	0	173,167
June	5,000	0	0	0	5,000	0	178,167
July	5,000	0	3,408	0	8,408	0	186,575
August	5,000	0	0	0	5,000	0	191,575
September	5,000	0	4,730	0	9,730	0	201,305
October	5,000	0	0	0	5,000	0	206,305
November	5,000	0	0	0	5,000	0	211,305
December	5,000	0	0	0	5,000	0	216,305
January	5,000	0	0	0	5,000	0	221,305
February	5,000	0	4,007	0	9,007	0	230,312
March	5,000	0	0	0	5,000	0	235,312
	<b>60,000</b>	<b>0</b>	<b>12,145</b>	<b>0</b>	<b>72145</b>	<b>0</b>	<b>2,419,800</b>

<b>OB+ Deposits</b>	<b>235,312</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,583</b>	<b>Closing</b>	<b>251,895</b>
<b>Grand</b>	<b>251,895</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