

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Srinivasarao**

**GPF No : 23107**

**Location : ZPHS, AKKULAPETA**

**Opening Balance 103818**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,900	0	0	3,900	0	107,718
May	2,000	1,900	0	0	3,900	0	111,618
June	2,000	1,900	3,604	0	7,504	0	119,122
July	2,000	1,900	0	0	3,900	0	123,022
August	2,000	1,900	0	0	3,900	0	126,922
September	2,000	1,900	0	0	3,900	0	130,822
October	2,000	1,900	0	0	3,900	0	134,722
November	2,000	1,900	0	0	3,900	0	138,622
December	2,000	1,900	0	0	3,900	0	142,522
January	2,000	1,900	0	0	3,900	0	146,422
February	2,000	1,900	4,320	0	8,220	0	154,642
March	2,000	1,900	0	0	3,900	0	158,542
	<b>24,000</b>	<b>22,800</b>	<b>7,924</b>	<b>0</b>	<b>54724</b>	<b>0</b>	<b>1,594,696</b>

<b>OB+ Deposits</b>	<b>158,542</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,932</b>	<b>Closing</b>	<b>169,474</b>
<b>Grand</b>	<b>169,474</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