

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Krishna kumari**

**GPF No : 14588**

**Location : ZPHS, RAJAM (B)**

**Opening Balance 209584**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	219,584
May	5,000	0	0	0	5,000	0	224,584
June	5,000	0	4,248	0	9,248	0	233,832
July	5,000	0	0	0	5,000	0	238,832
August	5,000	0	0	0	5,000	0	243,832
September	5,000	0	0	0	5,000	0	248,832
October	5,000	0	12,220	0	17,220	0	266,052
November	5,000	0	0	0	5,000	0	271,052
December	5,000	0	0	0	5,000	0	276,052
January	5,000	0	0	0	5,000	0	281,052
February	5,000	0	5,092	0	10,092	0	291,144
March	5,000	0	0	0	5,000	0	296,144
<b>65,000</b>		<b>0</b>	<b>21,560</b>	<b>0</b>	<b>86560</b>	<b>0</b>	<b>3,090,992</b>

<b>OB+ Deposits</b>	<b>296,144</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,179</b>	<b>Closing</b>	<b>317,323</b>
<b>Grand</b>	<b>317,323</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