

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.V.KRISHNA RAO**

**GPF No : 15414**

**Location : ZPHS, MUKHALINGAM**

**Opening Balance 320802**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	323,802
May	3,000	0	8,547	0	11,547	0	335,349
June	3,000	0	0	0	3,000	0	338,349
July	3,000	0	0	0	3,000	0	341,349
August	3,000	0	0	0	3,000	0	344,349
September	3,000	0	8,951	4,368	16,319	0	360,668
October	3,000	0	12,218	0	15,218	0	375,886
November	3,000	0	0	0	3,000	0	378,886
December	3,000	0	0	0	3,000	0	381,886
January	3,000	0	0	0	3,000	0	384,886
February	3,000	0	5,413	0	8,413	0	393,299
March	3,000	0	0	0	3,000	100,000	296,299
	<b>36,000</b>	<b>0</b>	<b>35,129</b>	<b>4,368</b>	<b>75497</b>	<b>100,000</b>	<b>4,255,008</b>

**OB+ Deposits 396,299      Withdrawals 100,000**

**Interest 29,095      Closing 325,394**

**Grand 425,394**

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