

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Krishna rao**

**GPF No : 16682**

**Location : ZPHS, METTAVALASA**

**Opening Balance 418471**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	13,000	0	0	0	13,000	0	431,471
May	0	0	0	0	0	0	431,471
June	6,500	0	0	0	6,500	0	437,971
July	6,500	0	3,504	0	10,004	0	447,975
August	6,500	0	0	0	6,500	0	454,475
September	6,500	0	0	0	6,500	0	460,975
October	6,500	0	0	0	6,500	0	467,475
November	6,500	0	0	0	6,500	0	473,975
December	6,500	0	0	0	6,500	0	480,475
January	6,500	0	7,519	0	14,019	0	494,494
February	6,500	0	4,320	0	10,820	0	505,314
March	6,500	0	0	0	6,500	0	511,814
	<b>78,000</b>	<b>0</b>	<b>15,343</b>	<b>0</b>	<b>93343</b>	<b>0</b>	<b>5,597,885</b>

<b>OB+ Deposits</b>	<b>511,814</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>38,315</b>	<b>Closing</b>	<b>550,129</b>
<b>Grand</b>	<b>550,129</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