

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.KRISHNA RAO**

**GPF No : 19056**

**Location : ZPHS, KOTAPALEM**

**Opening Balance 142192**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	144,192
May	2,000	0	0	0	2,000	0	146,192
June	2,000	0	0	0	2,000	0	148,192
July	2,000	0	3,206	0	5,206	0	153,398
August	2,000	0	0	0	2,000	0	155,398
September	2,000	0	0	0	2,000	0	157,398
October	2,000	0	0	0	2,000	0	159,398
November	2,000	0	0	0	2,000	0	161,398
December	2,000	0	0	0	2,000	0	163,398
January	2,000	0	0	0	2,000	0	165,398
February	2,000	0	3,760	0	5,760	0	171,158
March	2,000	0	0	0	2,000	0	173,158
	<b>24,000</b>	<b>0</b>	<b>6,966</b>	<b>0</b>	<b>30966</b>	<b>0</b>	<b>1,898,678</b>

<b>OB+ Deposits</b>	<b>173,158</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,994</b>	<b>Closing</b>	<b>186,152</b>
<b>Grand</b>	<b>186,152</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