

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** S.MUKUNDA RAO

**GPF No :** 20616

**Location :** ZPHS, METTAVALASA

**Opening Balance** 100512

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	102,512
May	0	0	0	0	0	0	102,512
June	1,000	0	0	0	1,000	0	103,512
July	1,000	0	2,652	0	3,652	0	107,164
August	1,000	0	0	0	1,000	0	108,164
September	1,000	0	0	0	1,000	0	109,164
October	1,000	0	0	0	1,000	0	110,164
November	1,000	0	0	0	1,000	0	111,164
December	1,000	0	0	0	1,000	0	112,164
January	1,000	0	0	0	1,000	0	113,164
February	1,000	0	3,180	0	4,180	0	117,344
March	1,000	0	0	0	1,000	0	118,344
<b>12,000</b>		<b>0</b>	<b>5,832</b>	<b>0</b>	<b>17832</b>	<b>0</b>	<b>1,315,372</b>

<b>OB+ Deposits</b>	<b>118,344</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,000</b>	<b>Closing</b>	<b>127,344</b>
<b>Grand</b>	<b>127,344</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