

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.RUDRA MURTY**

**GPF No : 20632**

**Location : ZPHS, METTURU**

**Opening Balance 82094**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	82,094
May	0	0	0	0	0	0	82,094
June	1,000	1,500	2,652	0	5,152	0	87,246
July	1,000	1,500	0	0	2,500	0	89,746
August	1,000	1,500	0	0	2,500	0	92,246
September	1,000	1,500	155	0	2,655	0	94,901
October	1,000	1,500	0	0	2,500	0	97,401
November	1,000	1,500	0	0	2,500	0	99,901
December	1,000	1,500	0	0	2,500	0	102,401
January	1,000	1,500	0	0	2,500	0	104,901
February	1,000	1,500	0	0	2,500	0	107,401
March	1,000	1,500	3,180	0	5,680	0	113,081
	<b>10,000</b>	<b>15,000</b>	<b>5,987</b>	<b>0</b>	<b>30987</b>	<b>0</b>	<b>1,153,413</b>

<b>OB+ Deposits</b>	<b>113,081</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,903</b>	<b>Closing</b>	<b>120,984</b>
<b>Grand</b>	<b>120,984</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