

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.Krishnakumari**

**GPF No : 13355**

**Location : MP, G.SIGADAM**

**Opening Balance 239691**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	244,691
May	5,000	0	0	0	5,000	0	249,691
June	5,000	0	4,480	0	9,480	60,000	199,171
July	5,000	0	0	0	5,000	0	204,171
August	5,000	3,000	0	0	8,000	0	212,171
September	5,000	3,000	0	0	8,000	0	220,171
October	5,000	3,000	0	0	8,000	0	228,171
November	5,000	3,000	0	0	8,000	5,895	230,276
December	5,000	3,000	0	0	8,000	0	238,276
January	5,000	3,000	0	0	8,000	0	246,276
February	5,000	3,000	5,232	0	13,232	0	259,508
March	5,000	3,000	0	0	8,000	0	267,508
	<b>60,000</b>	<b>24,000</b>	<b>9,712</b>	<b>0</b>	<b>93712</b>	<b>65,895</b>	<b>2,800,081</b>

<b>OB+ Deposits</b>	<b>333,403</b>	<b>Withdrawals</b>	<b>65,895</b>
<b>Interest</b>	<b>19,173</b>	<b>Closing</b>	<b>286,681</b>
<b>Grand</b>	<b>352,576</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