

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.RADHAKRISHNA**

**GPF No : 13511**

**Location : MP, SANTHAKAVITY**

**Opening Balance 229814**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	11,556	0	16,556	0	246,370
May	5,000	0	0	0	5,000	0	251,370
June	5,000	0	0	0	5,000	0	256,370
July	5,000	0	5,548	0	10,548	0	266,918
August	5,000	0	10,592	0	15,592	0	282,510
September	5,000	0	0	0	5,000	0	287,510
October	5,000	0	0	0	5,000	0	292,510
November	5,000	0	0	0	5,000	0	297,510
December	5,000	0	0	0	5,000	0	302,510
January	5,000	0	0	0	5,000	0	307,510
February	5,000	0	6,816	0	11,816	0	319,326
March	5,000	0	0	0	5,000	100,000	224,326
<b>60,000</b>		<b>0</b>	<b>34,512</b>	<b>0</b>	<b>94512</b>	<b>100,000</b>	<b>3,334,740</b>
<b>OB+ Deposits</b>		<b>324,326</b>	<b>Withdrawals</b>		<b>100,000</b>		
<b>Interest</b>		<b>22,809</b>	<b>Closing</b>		<b>247,135</b>		
<b>Grand</b>		<b>347,135</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