

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.KRISHNAVENAMMA**

**GPF No : 14480**

**Location : MP, SRIKAKULAM**

**Opening Balance 273251**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	278,251
May	5,000	0	0	0	5,000	0	283,251
June	5,000	0	10,955	5,332	21,287	0	304,538
July	5,000	0	0	0	5,000	0	309,538
August	5,000	0	0	0	5,000	0	314,538
September	5,000	0	14,703	0	19,703	130,000	204,241
October	5,000	0	0	0	5,000	0	209,241
November	5,000	0	0	0	5,000	0	214,241
December	5,000	0	0	0	5,000	0	219,241
January	5,000	0	0	0	5,000	0	224,241
February	5,000	0	6,640	0	11,640	0	235,881
March	5,000	0	0	0	5,000	0	240,881
	<b>60,000</b>	<b>0</b>	<b>32,298</b>	<b>5,332</b>	<b>97630</b>	<b>130,000</b>	<b>3,038,083</b>

**OB+ Deposits 370,881      Withdrawals 130,000**

**Interest 20,714      Closing 261,595**

**Grand 391,595**

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