

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.KRISHNAPRASAD**

**GPF No : 14868**

**Location : ZPHS, MUKHALINGAM**

**Opening Balance 192192**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	200,192
May	8,000	0	9,245	0	17,245	0	217,437
June	8,000	0	4,608	0	12,608	0	230,045
July	8,000	0	0	0	8,000	50,000	188,045
August	8,000	0	0	0	8,000	0	196,045
September	8,000	0	6,729	0	14,729	0	210,774
October	8,000	0	0	0	8,000	0	218,774
November	8,000	0	0	0	8,000	0	226,774
December	8,000	0	0	0	8,000	0	234,774
January	8,000	0	0	0	8,000	0	242,774
February	8,000	0	5,412	0	13,412	0	256,186
March	8,000	0	0	0	8,000	150,000	114,186
	<b>96,000</b>	<b>0</b>	<b>25,994</b>	<b>0</b>	<b>121994</b>	<b>200,000</b>	<b>2,536,006</b>

**OB+ Deposits 314,186      Withdrawals 200,000**

**Interest 17,331      Closing 131,517**

**Grand 331,517**

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