

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.KRISHNA**

**GPF No : 16740**

**Location : MP, KOTTURU**

**Opening Balance 142843**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,600	2,250	0	0	3,850	0	146,693
May	1,600	2,250	0	0	3,850	0	150,543
June	1,600	2,250	0	0	3,850	0	154,393
July	1,600	2,250	0	0	3,850	0	158,243
August	1,600	2,250	0	0	3,850	0	162,093
September	1,600	2,250	0	0	3,850	0	165,943
October	1,600	2,250	0	0	3,850	0	169,793
November	1,600	2,250	9,002	9,250	22,102	0	191,895
December	1,600	2,250	0	0	3,850	0	195,745
January	1,600	2,250	0	0	3,850	0	199,595
February	1,600	2,250	0	0	3,850	0	203,445
March	1,600	2,250	3,814	0	7,664	0	211,109
	<b>19,200</b>	<b>27,000</b>	<b>12,816</b>	<b>9,250</b>	<b>68266</b>	<b>0</b>	<b>2,109,490</b>

<b>OB+ Deposits</b>	<b>211,109</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,468</b>	<b>Closing</b>	<b>225,577</b>
<b>Grand</b>	<b>225,577</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