

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.KRISHNAVANI**

**GPF No : 17019**

**Location : MP, SRIKAKULAM**

**Opening Balance 160188**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	162,188
May	2,000	0	0	0	2,000	0	164,188
June	2,000	0	6,360	3,074	11,434	0	175,622
July	2,000	0	0	0	2,000	0	177,622
August	2,000	0	0	0	2,000	0	179,622
September	2,000	0	9,002	0	11,002	0	190,624
October	2,000	0	0	0	2,000	0	192,624
November	2,000	0	0	0	2,000	0	194,624
December	2,000	0	0	0	2,000	0	196,624
January	2,000	0	0	0	2,000	0	198,624
February	2,000	0	3,760	0	5,760	0	204,384
March	2,000	0	0	0	2,000	0	206,384
	<b>24,000</b>	<b>0</b>	<b>19,122</b>	<b>3,074</b>	<b>46196</b>	<b>0</b>	<b>2,243,130</b>

<b>OB+ Deposits</b>	<b>206,384</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,357</b>	<b>Closing</b>	<b>221,741</b>
<b>Grand</b>	<b>221,741</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