

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Harikrishna**

**GPF No : 17039**

**Location : MP, L.N.PETA**

**Opening Balance 202576**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	206,576
May	4,000	0	0	0	4,000	0	210,576
June	4,000	0	0	0	4,000	0	214,576
July	4,000	0	3,320	0	7,320	0	221,896
August	4,000	0	9,400	0	13,400	0	235,296
September	4,000	0	0	0	4,000	0	239,296
October	4,000	0	0	0	4,000	0	243,296
November	4,000	0	0	0	4,000	0	247,296
December	4,000	0	0	0	4,000	0	251,296
January	4,000	0	0	0	4,000	0	255,296
February	4,000	0	3,980	0	7,980	0	263,276
March	4,000	0	0	0	4,000	0	267,276
	<b>48,000</b>	<b>0</b>	<b>16,700</b>	<b>0</b>	<b>64700</b>	<b>0</b>	<b>2,855,952</b>

<b>OB+ Deposits</b>	<b>267,276</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,558</b>	<b>Closing</b>	<b>286,834</b>
<b>Grand</b>	<b>286,834</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