

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.KRISHNA**

**GPF No : 17397**

**Location : MP, AMADALAVALLASA**

**Opening Balance 118890**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	120,890
May	0	0	6,360	0	6,360	0	127,250
June	1,000	0	3,140	0	4,140	0	131,390
July	1,000	0	0	0	1,000	0	132,390
August	1,000	0	0	0	1,000	0	133,390
September	1,000	0	9,568	0	10,568	0	143,958
October	1,000	0	0	0	1,000	0	144,958
November	1,000	0	0	0	1,000	0	145,958
December	1,000	0	0	0	1,000	0	146,958
January	1,000	0	0	0	1,000	0	147,958
February	1,000	0	3,760	0	4,760	0	152,718
March	1,000	0	0	0	1,000	0	153,718
	<b>12,000</b>	<b>0</b>	<b>22,828</b>	<b>0</b>	<b>34828</b>	<b>0</b>	<b>1,681,536</b>

<b>OB+ Deposits</b>	<b>153,718</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,511</b>	<b>Closing</b>	<b>165,229</b>
<b>Grand</b>	<b>165,229</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