

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.KRISHNARAO**

**GPF No : 17667**

**Location : MP, NANDIGAM**

**Opening Balance 121110**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,150	0	0	4,150	0	125,260
May	3,000	1,150	0	0	4,150	6,911	122,499
June	3,000	1,150	3,228	0	7,378	0	129,877
July	3,000	1,150	0	0	4,150	0	134,027
August	3,000	1,150	0	0	4,150	0	138,177
September	3,000	1,150	0	0	4,150	0	142,327
October	3,000	1,150	0	0	4,150	0	146,477
November	3,000	1,150	0	0	4,150	0	150,627
December	3,000	1,150	0	0	4,150	0	154,777
January	3,000	1,150	0	0	4,150	0	158,927
February	3,000	1,150	0	0	4,150	0	163,077
March	3,000	1,150	3,868	0	8,018	4,804	166,291
	<b>36,000</b>	<b>13,800</b>	<b>7,096</b>	<b>0</b>	<b>56896</b>	<b>11,715</b>	<b>1,732,343</b>
	<b>OB+ Deposits</b>	<b>178,006</b>	<b>Withdrawals</b>		<b>11,715</b>		
	<b>Interest</b>	<b>11,870</b>	<b>Closing</b>		<b>178,161</b>		
	<b>Grand</b>	<b>189,876</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