

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.Krishna**

**GPF No : 18260**

**Location : ZPHS, P.M.PURAM**

**Opening Balance 128046**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	131,046
May	3,000	0	0	0	3,000	0	134,046
June	3,000	0	0	0	3,000	0	137,046
July	3,000	0	0	0	3,000	0	140,046
August	3,000	0	0	0	3,000	0	143,046
September	3,000	0	0	0	3,000	0	146,046
October	3,000	0	0	0	3,000	0	149,046
November	3,000	0	0	0	3,000	0	152,046
December	3,000	0	0	0	3,000	0	155,046
January	3,000	0	0	0	3,000	0	158,046
February	3,000	0	7,925	0	10,925	0	168,971
March	3,000	0	0	0	3,000	0	171,971
<b>36,000</b>		<b>0</b>	<b>7,925</b>	<b>0</b>	<b>43925</b>	<b>0</b>	<b>1,786,402</b>

<b>OB+ Deposits</b>	<b>171,971</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,237</b>	<b>Closing</b>	<b>184,208</b>
<b>Grand</b>	<b>184,208</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