

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Krishna**

**GPF No : 20855**

**Location : ZPHS, ADAPAKA**

**Opening Balance 133475**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,400	0	0	6,400	0	139,875
May	0	0	0	0	0	0	139,875
June	2,000	1,200	0	0	3,200	0	143,075
July	2,000	1,200	3,320	0	6,520	0	149,595
August	2,000	1,200	2,982	0	6,182	0	155,777
September	2,000	1,200	0	0	3,200	0	158,977
October	2,000	1,200	0	0	3,200	0	162,177
November	2,000	1,200	0	0	3,200	0	165,377
December	2,000	1,200	0	0	3,200	0	168,577
January	2,000	1,200	0	0	3,200	0	171,777
February	2,000	1,200	3,980	0	7,180	0	178,957
March	2,000	1,200	0	0	3,200	0	182,157
	<b>24,000</b>	<b>14,400</b>	<b>10,282</b>	<b>0</b>	<b>48682</b>	<b>0</b>	<b>1,916,196</b>
	<b>OB+ Deposits</b>	<b>182,157</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>13,125</b>	<b>Closing</b>	<b>195,282</b>			
	<b>Grand</b>	<b>195,282</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