

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.SAI KRISHNA**

**GPF No : 21532**

**Location : ZPHS, GULLASEETHARAMPUR.**

**Opening Balance 61016**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,375	0	0	4,375	0	65,391
May	3,000	1,375	0	0	4,375	0	69,766
June	3,000	1,375	0	0	4,375	0	74,141
July	3,000	1,375	3,408	0	7,783	10,000	71,924
August	3,000	1,375	0	0	4,375	0	76,299
September	3,000	1,375	4,730	0	9,105	0	85,404
October	3,000	1,375	0	0	4,375	0	89,779
November	3,000	1,375	0	0	4,375	15,462	78,692
December	3,000	1,375	0	0	4,375	0	83,067
January	3,000	1,375	0	0	4,375	0	87,442
February	3,000	1,375	4,007	0	8,382	0	95,824
March	3,000	1,375	0	0	4,375	0	100,199
	<b>36,000</b>	<b>16,500</b>	<b>12,145</b>	<b>0</b>	<b>64645</b>	<b>25,462</b>	<b>977,928</b>
	<b>OB+ Deposits</b>	<b>125,661</b>	<b>Withdrawals</b>		<b>25,462</b>		
	<b>Interest</b>	<b>6,703</b>	<b>Closing</b>		<b>106,902</b>		
	<b>Grand</b>	<b>132,364</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