

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.D.Krishnamohan**

**GPF No : 21679**

**Location : MP, R.AMADALVALASA**

**Opening Balance 42546**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,200	5,339	0	7,539	0	50,085
May	1,000	1,200	0	0	2,200	0	52,285
June	1,000	1,200	2,652	0	4,852	0	57,137
July	1,000	1,200	0	0	2,200	0	59,337
August	1,000	1,200	0	0	2,200	0	61,537
September	1,000	1,200	0	0	2,200	0	63,737
October	1,000	1,200	0	0	2,200	0	65,937
November	1,000	1,200	0	0	2,200	0	68,137
December	1,000	1,200	0	0	2,200	0	70,337
January	1,000	1,200	0	0	2,200	0	72,537
February	1,000	1,200	0	0	2,200	0	74,737
March	1,000	1,200	3,114	0	5,314	6,678	73,373
	<b>12,000</b>	<b>14,400</b>	<b>11,105</b>	<b>0</b>	<b>37505</b>	<b>6,678</b>	<b>769,176</b>
	<b>OB+ Deposits</b>	<b>80,051</b>	<b>Withdrawals</b>		<b>6,678</b>		
	<b>Interest</b>	<b>5,273</b>	<b>Closing</b>		<b>78,646</b>		
	<b>Grand</b>	<b>85,324</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