

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.BALAKRISHNA**

**GPF No : 21783**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 84252**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	86,252
May	2,000	0	0	0	2,000	0	88,252
June	2,000	0	0	0	2,000	0	90,252
July	2,000	0	0	0	2,000	0	92,252
August	2,000	0	2,652	0	4,652	0	96,904
September	2,000	0	0	0	2,000	0	98,904
October	2,000	0	0	0	2,000	0	100,904
November	2,000	0	0	0	2,000	0	102,904
December	2,000	0	0	0	2,000	0	104,904
January	2,000	0	0	0	2,000	0	106,904
February	2,000	0	0	0	2,000	0	108,904
March	2,000	0	3,114	0	5,114	0	114,018
	<b>24,000</b>	<b>0</b>	<b>5,766</b>	<b>0</b>	<b>29766</b>	<b>0</b>	<b>1,191,354</b>

<b>OB+ Deposits</b>	<b>114,018</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,160</b>	<b>Closing</b>	<b>122,178</b>
<b>Grand</b>	<b>122,178</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