

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.BALAKRISHNA**

**GPF No : 22445**

**Location : MP, RANASTHALAM**

**Opening Balance 70152**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	71,152
May	1,000	0	4,992	5,324	11,316	0	82,468
June	1,000	0	0	0	1,000	0	83,468
July	1,000	0	0	0	1,000	0	84,468
August	1,000	0	0	0	1,000	0	85,468
September	1,000	0	2,652	3,975	7,627	35,000	58,095
October	1,000	0	0	0	1,000	0	59,095
November	1,000	1,750	0	0	2,750	0	61,845
December	1,000	1,750	0	0	2,750	0	64,595
January	1,000	1,750	0	0	2,750	0	67,345
February	1,000	1,750	0	2,651	5,401	0	72,746
March	1,000	1,750	0	0	2,750	0	75,496
	<b>12,000</b>	<b>8,750</b>	<b>7,644</b>	<b>11,950</b>	<b>40344</b>	<b>35,000</b>	<b>866,241</b>
<b>OB+ Deposits</b>		<b>110,496</b>		<b>Withdrawals</b>		<b>35,000</b>	
<b>Interest</b>		<b>5,915</b>		<b>Closing</b>		<b>81,411</b>	
<b>Grand</b>		<b>116,411</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