

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Krupanandam**

**GPF No : 22770**

**Location : ZPHS, BODDAM**

**Opening Balance 137921**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	2,500	0	0	12,500	0	150,421
May	10,000	2,500	13,229	0	25,729	0	176,150
June	10,000	2,500	6,480	0	18,980	65,000	130,130
July	10,000	2,500	0	0	12,500	0	142,630
August	10,000	2,500	0	0	12,500	0	155,130
September	10,000	2,500	0	0	12,500	0	167,630
October	10,000	2,500	0	0	12,500	0	180,130
November	10,000	2,500	0	0	12,500	0	192,630
December	10,000	2,500	0	0	12,500	0	205,130
January	10,000	2,500	0	0	12,500	74,000	143,630
February	10,000	2,500	0	0	12,500	0	156,130
March	10,000	2,500	0	0	12,500	0	168,630
	<b>120,000</b>	<b>30,000</b>	<b>19,709</b>	<b>0</b>	<b>169709</b>	<b>139,000</b>	<b>1,968,371</b>

**OB+ Deposits 307,630 Withdrawals 139,000**

**Interest 13,459 Closing 182,089**

**Grand 321,089**

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