

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.SEETHARATNAM**

**GPF No : 14317**

**Location : MP, GARA**

**Opening Balance 270429**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	272,429
May	0	0	0	0	0	0	272,429
June	1,000	0	0	0	1,000	0	273,429
July	1,000	0	4,368	0	5,368	0	278,797
August	1,000	0	0	0	1,000	0	279,797
September	1,000	0	0	0	1,000	0	280,797
October	1,000	0	0	0	1,000	0	281,797
November	1,000	0	0	0	1,000	0	282,797
December	1,000	0	12,221	0	13,221	0	296,018
January	1,000	0	0	0	1,000	0	297,018
February	1,000	0	0	0	1,000	0	298,018
March	1,000	0	0	0	1,000	0	299,018
	<b>12,000</b>	<b>0</b>	<b>16,589</b>	<b>0</b>	<b>28589</b>	<b>0</b>	<b>3,412,344</b>

<b>OB+ Deposits</b>	<b>299,018</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>23,344</b>	<b>Closing</b>	<b>322,362</b>
<b>Grand</b>	<b>322,362</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