

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** A.JEEVARATNAM

**GPF No :** 14369

**Location :** MP, SEETHAMPETA

**Opening Balance** 72371

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	76,371
May	4,000	0	0	0	4,000	0	80,371
June	4,000	0	0	0	4,000	0	84,371
July	4,000	0	0	0	4,000	30,000	58,371
August	4,000	0	0	0	4,000	0	62,371
September	4,000	0	0	0	4,000	0	66,371
October	4,000	0	0	0	4,000	0	70,371
November	4,000	0	0	0	4,000	0	74,371
December	4,000	0	4,992	10,180	19,172	0	93,543
January	4,000	0	0	0	4,000	0	97,543
February	4,000	0	0	0	4,000	39,000	62,543
March	4,000	0	0	0	4,000	0	66,543
<b>48,000</b>		<b>0</b>	<b>4,992</b>	<b>10,180</b>	<b>63172</b>	<b>69,000</b>	<b>893,140</b>

**OB+ Deposits** 135,543      **Withdrawals** 69,000

**Interest** 6,115      **Closing** 72,658

**Grand** 141,658

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