

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Gurunadhaswamy**

**GPF No : 14546**

**Location : MP, RAJAM**

**Opening Balance 108932**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	8,517	0	13,517	0	122,449
May	5,000	0	0	0	5,000	6,911	120,538
June	5,000	0	4,132	0	9,132	0	129,670
July	5,000	0	0	0	5,000	0	134,670
August	5,000	0	0	0	5,000	0	139,670
September	5,000	0	11,868	0	16,868	0	156,538
October	5,000	0	0	0	5,000	0	161,538
November	5,000	0	0	0	5,000	12,010	154,528
December	5,000	0	0	0	5,000	0	159,528
January	5,000	0	0	0	5,000	65,000	99,528
February	5,000	0	5,024	0	10,024	0	109,552
March	5,000	0	0	0	5,000	0	114,552
<b>60,000</b>		<b>0</b>	<b>29,541</b>	<b>0</b>	<b>89541</b>	<b>83,921</b>	<b>1,602,761</b>

<b>OB+ Deposits</b>	<b>198,473</b>	<b>Withdrawals</b>	<b>83,921</b>
<b>Interest</b>	<b>10,927</b>	<b>Closing</b>	<b>125,479</b>
<b>Grand</b>	<b>209,400</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