

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.KANAKARATNAM**

**GPF No : 14571**

**Location : MP, G.SIGADAM**

**Opening Balance 26803**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,900	0	0	3,400	0	30,203
May	1,500	1,900	0	0	3,400	0	33,603
June	1,500	1,900	0	0	3,400	0	37,003
July	1,500	1,900	0	0	3,400	0	40,403
August	1,500	1,900	0	0	3,400	0	43,803
September	1,500	1,900	0	0	3,400	0	47,203
October	1,500	1,900	0	0	3,400	30,000	20,603
November	1,500	1,900	0	0	3,400	0	24,003
December	1,500	1,900	7,802	0	11,202	0	35,205
January	1,500	1,900	0	0	3,400	0	38,605
February	1,500	1,900	0	0	3,400	0	42,005
March	1,500	1,900	0	0	3,400	0	45,405
	<b>18,000</b>	<b>22,800</b>	<b>7,802</b>	<b>0</b>	<b>48602</b>	<b>30,000</b>	<b>438,044</b>
<b>OB+ Deposits</b>		<b>75,405</b>				<b>30,000</b>	
<b>Interest</b>		<b>3,001</b>					<b>48,406</b>
<b>Grand</b>		<b>78,406</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