

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Viiava kumar**

**GPF No : 14797**

**Location : MP, SANTHAKAVITY**

**Opening Balance 744282**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	12,177	0	20,177	0	764,459
May	8,000	0	0	0	8,000	0	772,459
June	8,000	0	0	0	8,000	0	780,459
July	8,000	0	5,996	0	13,996	0	794,455
August	8,000	0	16,086	0	24,086	0	818,541
September	8,000	0	0	0	8,000	0	826,541
October	8,000	0	0	0	8,000	0	834,541
November	8,000	0	0	0	8,000	0	842,541
December	8,000	0	0	0	8,000	0	850,541
January	8,000	0	0	0	8,000	0	858,541
February	8,000	0	5,232	0	13,232	0	871,773
March	8,000	0	0	0	8,000	0	879,773
	<b>96,000</b>	<b>0</b>	<b>39,491</b>	<b>0</b>	<b>135491</b>	<b>0</b>	<b>9,894,624</b>
<b>OB+ Deposits</b>		<b>879,773</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>67,694</b>		<b>Closing</b>		<b>947,467</b>	
<b>Grand</b>		<b>947,467</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